COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

VENDOR NAME	INVOICE DESCRIPTION
NON DEPARTMENTAL	
BEVERLY L. ROGERS	
BRIGHTSPEED INC	
DECATUR HOSPITAL AUTHORITY	
DECATUR, CITY OF WATER & SEWER	
ELLIOTT ELECTRIC SUPPLY INC	
I COPY, LLC, INC.	
KEMP'S WRECKER SERVICE LLC	
KYOCERA DOCUMENT SOLUTIONS INC	
LOWE'S COMMERCIAL SERVICES	
MARTINEZ LEGAL P.C	
MOTOROLA SOLUTIONS, INC.	
ODP BUSINESS SOLUTIONS LLC	
OREILLY AUTO ENTERPRISES, INC	
TEXAS ASSOCIATION OF CO. LIFE	
WISE REGIONAL HEALTH SYSTEM	
Fund	Total
Fund	Total
GENERAL FUND	
FIRST FINANCIAL BANK	INVESTMENTS GENERAL FUND
KATHERINE A LIPPI	RELEASE OF ATTORNEY AD LITEM F
KATHERINE A LIPPI	RELEASE OF ATTORNEY AD LITEM F
LINEBARGER GOGGAN BLAIR & SAMP	FEB COLLECTIONS-JP1
NANCY MARTIN	RELEASE OF TRUST FUNDS-403
PAYROLL CLEARING FUND	PR END 3.4.23-GF
PAYROLL CLEARING FUND	PR END 3.18.23-GF
TEXAS PARKS & WILDLIFE DEPT.	#A83074202/P. URIBE/PENTECOST-
TEXAS PARKS & WILDLIFE DEPT.	#A8506521/R. CRAIG/PENECOST-JP
TEXAS PARKS & WILDLIFE DEPT.	#A8506532/K. DODSON/PENTECOST-
TEXAS PARKS & WILDLIFE DEPT.	#A8506535/C. MARRERO/PENTECOST
TEXAS PARKS & WILDLIFE DEPT.	#A8506543/C.LONG/PENTECOST-JP3
TX ASSOC. OF COUNTIES RISK MGN	2ND QTR FY23 WORKER'S COMPENSA
WISE COUNTY CLERK	ADLT CHANGE FUND-403
Fund	Total
FEES OF OFFICE	
ALICIA CAMPOS	REFUND FINE AMOUNT-JP2
CARRIE K TAPIA	REFUND ON SERVICE FEES CV23-01
COLLIN COUNTY CONSTABLE PCT 2	SERVICE FEES #TX14161

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

DEANN TAYLOR	REFUND PERMIT #19418/HALF EXIS
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES TX14129
DENTON COUNTY CONSTABLE PCT5	SERIVCE FEES #TX13691
DENTON COUNTY CONSTABLE, PCT 1	SERVICE FEES #TX13152
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS
FORT BEND COUNTY CONSTABLE #2	SERVICE FEES #TX14145
FX5 CONSTRUCT/EXCAVATION INC	REFUND PERMIT 19111/BOUGHT TWI
FX5 CONSTRUCT/EXCAVATION INC	REFUND PERMIT 19288/BOUGHT TWI
FX5 CONSTRUCT/EXCAVATION INC	REFUND 2ND PERMIT/DON'T NEED I
JERRY PEEK	RELEASE OF FUNDS/CLOSE PROBATE
SABIR ALI CHOUDHRY	REFUND FILING FEES AND SERVICE
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX14201
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX13152
WISE COUNTY CRIMESTOPPERS	FEB CRIMESTOPPERS
Fund	Total
OIL/GAS ROYALTIES	
BOYD ISD	FEB OIL/GAS LEASE ROYALTIES
DEEP CREEK CEMETERY ASSOC	FEB OIL/GAS LEASE ROYALTIES
Fund	Total
SUNDRY REVENUES	
MATTHEW HANCOCK	OVERPAYMENT FOR WRIT OF POSSES
NRS-ATTN: CHERYL	RESTITUTION ON CITATION #03872
SAMANTHA SLAGLE	PAID TWICE-JP2
Fund	Total
COUNTY JUDGE	
I COPY, LLC, INC.	PRE-INKED STAMP/PAGE MARKERS-4
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VLQ8207271-40
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
ASSET CONTROL	
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE R419402842-40
LUIS VALDEZ	FEB MILEAGE/STICKERS-402
NATIONAL INSTITUTE OF GOV PURC	2023 NIGP MEMBERSHIP DUES/DIAN
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
COUNTY CLERK	
ARCHIVE SUPPLIES INC	2 BOXES HIGH BRIGHT BOND PAPER
BECKY PARISI	REIMB VITAL REC FINGERPRINTS-I
CDCAT AREA REGION V	2023 CDCAT MEMB DUES BLANCA TU

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

I COPY, LLC, INC.	ENVCATALOG 9X12-403
I COPY, LLC, INC.	CUSTOM STAMP/W. HARVEY-403
I COPY, LLC, INC.	CUSTOM STAMP/C. SHENKIR-403
I COPY, LLC, INC.	CUSTOM STAMP/B.TUMA-403
MISTY SCHWARTZ	FEB MILEAGE BRIDGPORT HEARINGS
QUILL LLC	RETURN COPY PAPER-403
QUILL LLC	DISC CDR/PAPER SLEEVES/SHEET P
QUILL LLC	SHEET PROTECTORS/ADDRESS LABEL
QUILL LLC	KEY LOCK DEPOSIT BAG-403
QUILL LLC	STAPLE REMOVER/HI-LITER/LEGAL
QUILL LLC	POST-IT NOTES/HANGING FOLDERS/
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KD-403
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KS-403
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYISCAL-MF-403
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/RP-403
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/WH-403
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/CS-403
Fund	Total
VETERANS SERVICE	
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE RH49500535-40
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH49500535-40
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/TM-405
Fund	Total
ENGINEER	
COMDATA INC.	XY902-FEB FUEL-ENGINEER
FAIRBANKS SCALES, INC	FY23 SCALE MAINTENANCE AGREENE
FAIRBANKS SCALES, INC	FY23 SCALE MAINTENANCE AGREEME
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
NON-DEPARTMENTAL	
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP
COLBY SHAWN	MILEAGE & FOOD-WISE CO LEGISLA
COLBY SHAWN	PARKING-WC LEGISLATIVE DAYS-40
COMDATA INC.	AIRFARE,HOTEL,REGISTRATION-409
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT/SEALED DOCUMENT
DANNY LAMBERT	MILEAGE & FOOD-WISE CO LEGISLA
DANNY LAMBERT	PARKING-WC LEGISLATIVE DAYS-40

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

DOUBLETREE MANAGEMENT LLC AAF,	#87161437 C.SHAWN-LEGISLATIVE
DOUBLETREE MANAGEMENT LLC AAF,	#86106781 D.LAMBERT-LEGISLATIV
DOUBLETREE MANAGEMENT LLC AAF,	#87360168 J.HAYES-LEGISLATIVE
DOUBLETREE MANAGEMENT LLC AAF,	#82441117 K.BURNS-LEGISLATIVE **** VOID ****
DOUBLETREE MANAGEMENT LLC AAF,	#83666695 M.SHAW-LEGISLATIVE D**** VOID ****
INSURICA DBF INSURANCE SERVICE	NOARY/A. KNOX-ELECTIONS
J S (BIFF) HAYES	FOOD-WISE CO LEGISLATIVE DAYS-
KEVIN BURNS	FOOD-WISE CO LEGISLATIVE DAYS-
KEVIN BURNS	HOTELS & PARKING-WC LEGISLATIV
KEVIN BURNS	FOOD-NWC WASHINGTON DC-409
KIMLEY-HORN & ASSOC., INC.	JAN WC SUBDIVISION REVIEWS
KIMLEY-HORN & ASSOC., INC.	FEB WC SUBDIVISION REVIEWS
KIMLEY-HORN & ASSOC., INC.	DEC WC SUBDIVISION REVIEWS
MONTE SHAW	MILEAGE & FOOD-WISE CO LEGISLA**** VOID ****
NATIONAL WATERSHED COALITION	REG-C.SHAWN-NWC/DECATUR CONF-4
NATIONAL WATERSHED COALITION	REG K. BURNS NWC/DECATUR-409
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20219909-1
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20222862-1
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-W. TX. CJCA CONF-L
TEXAS DEPT. OF PUBLIC SAFETY	FEB SECURE SITE NAME SEARCH-40
VINCENT ANTHONY GONZALES	MITIGATION/CR24559/435
WISE COUNTY MESSENGER ADVERTIS	EMPLOYMENT AD FOR ANIMAL SHELT
WISE COUNTY MESSENGER ADVERTIS	ESTRAY HORSE NOTICE/CFS 23-030
Fund	Total
COUNTY COURT AT LAW	
ANDREA TOWNSEND	MISDEMEANOR/CR84-112/430
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82024/430
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82424/430
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83428/430
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83763/430
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83395/430
COMDATA INC.	XY903-FEB FUEL-CC@L1
GEORGE MITCHAM	MISDEMEANOR/CR82763/430
GEORGE MITCHAM	MISDEMEANOR/CR83280/430
GEORGE MITCHAM	MISDEMEANOR/CR83981/430
HEATHER M FISHER	MISDEMEANOR/CR83492/430
HEATHER M FISHER	MISDEMEANOR/CR83705/430
HEATHER M FISHER	MISDEMEANOR/CR83797/430
JOEL M SPITZER	MISDEMEANOR/CR83615/430
JOEL M SPITZER	MISDEMEANOR/CR83902/430
JOEL M SPITZER	JUVENILE/JV23-03/430
LAUREN ALLEN	MISDEMEANOR/CR81032/430
LAUREN ALLEN	MISDEMENOR/CR82612/430

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LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83702/430
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83817/430
MICHAEL WADE SPARKS	MISDEMEANOR/CR82178/430
MICHAEL WADE SPARKS	MISDEMEANOR/CR84108/430
MICHAEL WADE SPARKS	MISDEMEANOR/CR84113/430
MICHAEL WADE SPARKS	MISDEMEANOR/CR89265/430
ATTORNEY@LAW	MISDEMEANOR/CR82407/430
ATTORNEY@LAW	MISDEMEANOR/CR82435/430
ATTORNEY@LAW	MISDEMEANOR/CR82603/430
ATTORNEY@LAW	MISDEMEANOR/CR83895/430
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR82067/430
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR83717/430
SORAYA ELSA JOSLIN	MISDEMEANOR/CR80367/430
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV22-38/430
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-02/430
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV23-09/430
WEST PUBLISHING PAYMENT CTR.,	MAR LAW UPDATES-430
Fund	Total
COUNTY COURT AT LAW #2	
ANNA SOSA	MEALS/MILEAGE/NEW COURT PROFES
CARRILLO/SIPES/TIBBLES, PLLC	REFUND CIVIL PROCESSING FEE-43
COMDATA INC.	XY903-FEB FUEL-CC@L2
COURTYARD BY MARRIOTT DBA	CONF# 8DB3952D4-2/A. SOSA/COLL**** VOID ****
I COPY, LLC, INC.	TONER/BALLPOINT PENS-431
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFX9906847-43
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
DISTRICT COURT	
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR244
BEVERLY L. ROGERS	CPS/CV21-07-474/435
BEVERLY L. ROGERS	CPS/CV21-07-474/435
BEVERLY L. ROGERS	CPS/CV21-09-662/435
BEVERLY L. ROGERS	CPS/CV22-01-079/435
BEVERLY L. ROGERS	CPS/CV22-01-079/435
BEVERLY L. ROGERS	CPS/CV22-03-177/435
BEVERLY L. ROGERS	CPS/CV22-04-294/435
BEVERLY L. ROGERS	CPS/CV22-06-410/435
BEVERLY L. ROGERS	CPS/CV22-07-513/435
BEVERLY L. ROGERS	CPS/CV22-19-928/435
BEVERLY L. ROGERS	CPS/CV23-02-084/435
BEVERLY L. ROGERS	CPS/CV23-02-089/435

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

BEVERLY L. ROGERS	CPS/CV23-02-135/435
DBA	FELONY APPEAL/CR23389/435
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22940/435
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23122/435
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23926/435
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24219/435
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24570/435
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24576/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR21585/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22457/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22549/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23855/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24254/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24399/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24434/435
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR74430/435
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22997/435
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24195/435
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24434/435
CHARITY BORSERINE	CPS/CV21-11-831/435
CHRISTI LEIJA	INVESTIGATION/CR24015/435
CLARENCE TIMOTHY COLE	FELONY/CR22083/435
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR24359/435
COMDATA INC.	XY903-FEB FUEL-DIST COURT-435
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT
EMMA GUZMAN RAMON	FELONY/CR2110/435
GEORGE MITCHAM	FELONY/CR22530/435
GEORGE MITCHAM	FELONY/CR22841/435
GEORGE MITCHAM	FELONY/CR24084/435
GEORGE MITCHAM	FELONY/CR242280/435
GEORGE MITCHAM	FELONY/CR24189/435
HEATHER M FISHER	FELONY/CR21624/435
HEATHER M FISHER	FELONY/CR24120/435
HEATHER M FISHER	FELONY/CR24253/435
HEATHER M FISHER	FELONY/CR24337/435
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR21652/435
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR22378/435
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23289/435
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR23937/435
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24082/435
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24127/435

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24162/435
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24316/435
JAMIE E. GONZALES ATTNY @ LAW	FELONY/CR24390/435
JEFFREY SHEARER	FELONY/CR17198/435
JEFFREY SHEARER	FELONY/CR23348/435
JOEL M SPITZER	FELONY/CR24387/435
JOHN WEEKS	VISITING JUDGE EXPENSE-435
KRISTI POLONE	FEB MILEAGE/JACK DIST CT/JURY
L DEE SHIPMAN	VISITING JUDGE EXPENSE-435
LAUREN ALLEN	FELONY/CR23304/435
LAUREN ALLEN	FELONY/CR23784/435
LAUREN ALLEN	FELONY/CR24012/435
LAUREN ALLEN	FELONY/CR24023/435
LAUREN ALLEN	FELONY/CR24152/435
LAUREN ALLEN	FELONY/CR24321/435
LAUREN ALLEN	FELONY/CR24529/435
LLOYD & ASSOCIATES, PLLC	FELONY/CR22018/435
LLOYD & ASSOCIATES, PLLC	FELONY/CR24313/435
LLOYD & ASSOCIATES, PLLC	FELONY/CR24471/435
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435
MARTINEZ LEGAL P.C	CPS/CV21-01-040/435
MARTINEZ LEGAL P.C	CPS/CV21-07-474/435
MARTINEZ LEGAL P.C	CPS/CV21-11-842/435
MARTINEZ LEGAL P.C	CPS/CV22-02-116/435
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435
MARTINEZ LEGAL P.C	CPS/CV22-04-294/435
MARTINEZ LEGAL P.C	CPS/CV22-05-375-435
MARTINEZ LEGAL P.C	CPS/CV22-06-393/435
MARTINEZ LEGAL P.C	CPS/CV22-07-547/435
MARTINEZ LEGAL P.C	CPS/CV22-09-727/435
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435
MARTINEZ LEGAL P.C	CPS/CV22-10/771/435
MARTINEZ LEGAL P.C	CPS/CV22-12-909/435
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435
MICHAEL WADE SPARKS	FELONY/CR22108/435
MICHAEL WADE SPARKS	FELONY/CR22170/435
MICHAEL WADE SPARKS	FELONY/CR23364/435
MICHAEL WADE SPARKS	FELONY/CR24097/435
MICHAEL WADE SPARKS	FELONY/CR24295/435
MICHAEL WADE SPARKS	FELONY/CR24432/435
MICHAEL WADE SPARKS	FELONY/CR24499/435
MICHAEL WADE SPARKS	FELONY/CR24557/435
ATTORNEY@LAW	FELONY/CR22600/435

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ATTORNEY@LAW	FELONY/CR23839/435
ATTORNEY@LAW	FELONY/CR24216/435
QUIENCY BRANNAN	CPS/CV22-16-969/435
QUIENCY BRANNAN	CPS/CV23-01-051/435
QUIENCY BRANNAN	CPS/CV23-02-084/435
RAYMOND SAL NAPOLITAN III	FELONY/CR22459/435
SHERYL MIEARS LLC	CPS/CV22-01-079/435
SHERYL MIEARS LLC	CPS/CV22-10-771/435
SHERYL MIEARS LLC	CPS/CV22-11-851/435
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS CENTER FOR JUDICIARY, IN	REG K. POLONE/2023 CT PROFESSI
THE MARSALA LAW GROUP	FELONY/CR23414/435
THERESA Y COPELAND	CPS/CV21/07/474/435
THERESA Y COPELAND	CPS/CV22-06-410/435
THERESA Y COPELAND	CPS/CV22-07-513/435
TIMOTHY D GODWIN ATTORNEY	FELONY/435
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23968/435
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24350/435
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV20-07-506/435
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV20-12-928/435
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-11-831/435
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-03-132/435
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-03-201/435
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-04-259/435
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-007-474/435
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV21-10-702/435
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22888/435
Fund	Total
DISTRICT CLERK	
BEST WESTERN PLUS (LAMPASAS)	CONF #83979/L. BIGGERSTAFF/REG**** VOID ****
CARRIE SCHARLZ	FEB MILEAGE/PCT 3 JURY CARDS-4
JANEAN KERR	FEB MILEAGE/BRIDGEPORT-450
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100124-45
LOUCRECIA BIGGERSTAFF	MEALS/MILEAGE/REGION V SPRING
MARIAH LEYVA	FEB MILEAGE/BRIDGEPORT-450
SCOTT-MERRIMAN, INC.	BLUE COUNTY SEAL PAPER-450
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450
STAPLES ADVANTAGE INC	STAPLES/BLUE REFILL/POST IT NO
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/TAW-450
Fund	Total
JUSTICE OF PEACE #1	

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

ODP BUSINESS SOLUTIONS LLC	COPY PAPER-461
PRESTO DIRECT LLC	EMBOSSED SEAL STAMP/BOTTLE INK
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS STATE UNIVERSITY	REG D. STEINMAN/VIRTUAL EXPERI
TEXAS STATE UNIVERSITY	REG T. NADEAU/FY23 EXPERIENCED
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JH-461
Fund	Total
JUSTICE OF PEACE #2	
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
JUSTICE OF PEACE #3	
LEXIS NEXIS RISK DATA MGNT. IN	FEB ONLINE SEARCH-JP3
RICHARD CARROL FOSTER	BUSINESS CARDS/KIM REDMAN-461
STAPLES ADVANTAGE INC	LETTER FOLDERS/CORRECTION TAPE
Fund	Total
JUSTICE OF PEACE #4	
CRISTINA TORRES	HOTEL REIMB/MEAL FOR EXPERIENC
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
DISTRICT ATTORNEY	
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470
COMDATA INC.	XY942 - FEB FUEL - DIST ATTY
CONFERENCE ON CRIMES AGAINST W	REG J. WELSH CRIMES AGAINST WO
FEDEX, INC.	FEB POSTAGE DISTRICT ATTORNEY'
I COPY, LLC, INC.	PAPER-470
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RF70105339-47
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET CHARGES-470
PAIGE MCCORMICK	FEB 21-22 MILEAGE TO JACK CO
PATRICK BERRY	OCT JACK CTY DOCKET AND GR JUR
ROBERT PAWLEY	REIMBURSEMENT FOR WITNESS MEAL
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470
TDCAA NOW TRUST FUND	GUIDE TO ASSET SEIZURE & FORFE
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TODD LOW	MEALS/HOMICIDE INVESTIGATOR CO
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW
Fund	Total
COUNTY ATTORNEY	
COMDATA INC.	XY783-FEB FUEL-CO ATTY
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE W9T2709959-47

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

LEXISNEXIS DBA RELEX INC	FEB INTERNET CHARGES 424WZ4TKP
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TRANSUNION RISK & ALTERNATIVE	FEBRUARY BILLING-475
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATES-475
WEST PUBLISHING PAYMENT CTR.,	MAR LAW UPDATES-475
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/ER-475
Fund	Total
ATTORNEY FOR COUNTY	
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
ELECTIONS	
I COPY, LLC, INC.	MONEY/RENT RECEIPT BOOKS/NAME
I COPY, LLC, INC.	BUSINESS CARDS-490
INTAB, LLC	I VOTED STICKERS/BARCODE SEALS
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8208561-49
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-490
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
COUNTY AUDITOR	
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #RTV1900248 -
I COPY, LLC, INC.	CUSTOM STAMP-495
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
COUNTY TREASURER	
KR ACQUISITIONS LLC DBA	CMRC CONF L GUINN HOTEL RES VM
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RF39X02329-49
LISA GUINN	MEALS/MILEAGE-CMRC CONFERENCE/
PREFERRED OFFICE PRODUCTS, INC	COPY PAPER-497
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS ASSOCIATION OF COUNTIES	REG K.HUDSON 23 CO INVEST ACAD

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Fund	Total
TAX ASSESSOR/COLLECTOR	
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE W652700290 -
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFG0706070-49
PREFERRED OFFICE PRODUCTS, INC	COPY PAPER-499
PREFERRED OFFICE PRODUCTS, INC	RUBBERBANDS/STAPLER/HIGHLIGHTE
PREFERRED OFFICE PRODUCTS, INC	STAPLER/TONERS/TAPE DISPENSERS
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS ASSOCIATION OF COUNTIES	REG M. SHAW 89TH ANNUAL TAX AS
TEXAS ASSOCIATION OF COUNTIES	REG LAURA VAUGHAN/89TH ANNUAL
Fund	Total
WISE CO. INFORMATION SYSTEMS	
AT&T MOBILITY II LLC/FIRST NET	FEB 2 DATA/PH 543
AT&T MOBILITY II LLC/FIRST NET	FEB 7 DATA EMS
AT&T MOBILITY II LLC/FIRST NET	FEB 13 PUSH TO TALK EMS
AT&T MOBILITY II LLC/FIRST NET	FEB 8 LIFE PACKS EMS
AT&T MOBILITY II LLC/FIRST NET	FEB 20 DATA GEN FUND
AT&T MOBILITY II LLC/FIRST NET	FEB 78 DATA CARDS S.O.
AT&T MOBILITY II LLC/FIRST NET	FEB 62 PUSH TO TALK S.O.
AT&T MOBILITY II LLC/FIRST NET	FEB 4 DATA PRECINCTS
AT&T MOBILITY II LLC/FIRST NET	FEB 9 PUSH TO TALK/DATA
BRIGHTSPEED INC	MAR 627-1537; ELEVATOR LINE -
BRIGHTSPEED INC	MAR FIRE MARSHAL; 627-3017 - 5
BRIGHTSPEED INC	MARCH COUNTY SECURITY; 627-688
BRIGHTSPEED INC	WC PARK; 940-644-1910
BRIGHTSPEED INC	MAR 626-4243; JP2 - 509
BRIGHTSPEED INC	TAX OFFICE BOYD; 940-433-2614
BRIGHTSPEED INC	MARCH TAX OFFICE; 627-2522 - 5
BRIGHTSPEED INC	MARCH AUDITOR; 627-1621 - 509
BRIGHTSPEED INC	MARCH CO CLRK; 627-0105 - 509
BRIGHTSPEED INC	MARCH ELECTIONS; 627-4283 - 50
BRIGHTSPEED INC	MAR 627-3828; VETERANS - 509
BRIGHTSPEED INC	MAR 627-0815; P WORKS FAX/ALAR
BRIGHTSPEED INC	MARCH INTERNET PCTS 1,2,3&4L 9
BRIGHTSPEED INC	FEB 427-4881; PCT 2 - 509
BRIGHTSPEED INC	627-4278 ADULT PROBATION
BRIGHTSPEED INC	PW; 940-433-2530
BRIGHTSPEED INC	MARCH ASSET CTRL FAX/ALARM; 62
BRIGHTSPEED INC	PCT 4; 940-683-3541
BRIGHTSPEED INC	MARCH 627-7237; TAX OFFICE - 5
BRIGHTSPEED INC	MARCH ANIMAL CTRL; 627-1071 -
BRIGHTSPEED INC	MARCH FINANCIAL BLDG ALARM; 62

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BRIGHTSPEED INC	MARCH 627-5417; JP1 FAX/ALARM
BRIGHTSPEED INC	MACH BLDG & MAINT; 626-4704 -
BRIGHTSPEED INC	MARCH S.O.; 627-5971 - 509
BRIGHTSPEED INC	940-683-3747; JP4 FAX
BRIGHTSPEED INC	MARCH EMS; 627-7397 - 509
BRIGHTSPEED INC	MAR 627-5349; JUVENILE PROBATI
BRIGHTSPEED INC	MARCH PCT 1; 627-5810 - 509
BRIGHTSPEED INC	JP3; 940-433-8303
BRIGHTSPEED INC	940-433-5365; PCT 3
BRIGHTSPEED INC	MARCH DEV CTR; 627-0048 - 509
BRIGHTSPEED INC	EMS BOYD; 940-433-5603
BRIGHTSPEED INC	CC @ LAW#2; 940-683-0269
CDW GOVERNMENT, INC	TRIPP USB 3.0 HDMI MINI DOCK S
CDW GOVERNMENT, INC	NETGEAR 8PT GBE POE SMART SWIT
CENTURYLINK	FEB S.O. 866-888-9473
CENTURYLINK	FEB S.O. INTERNET ACCT#8838902
CENTURYLINK	MAR WC PHONE ACCT #88405737
COMDATA INC.	XY760-FEB FUEL-DIR
COMDATA INC.	ROUTERS & BATTERY ADAPTER KIT-
DEPARTMENT OF INFORMATION RESC	FEB TEX-AN NG CHGS (RT1 130100
EDUCATION NETWORKS OF AMERICA	FEB VOICE SVC, 911 FEES,REG SU
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES-APRIL
KR ACQUISITIONS LLC DBA	MAY 16-19/23 IT TECHNOLOGY CON
PAX8, INC	MAR FY23 MAIL PROTECTION-509
PROTECTED TRUST, LLC	MAIL ENCRYPTION-509
SOUTHERN COMPUTER WAREHOUSE,	USB 2.0 EXTENSION CABLE/DIR PA
SOUTHERN COMPUTER WAREHOUSE,	ANTIVIRUS RENEWAL/SMART PROTEC
SOUTHERN COMPUTER WAREHOUSE,	RACKMOUNT HORIZONTAL FINGER DU
SOUTHERN COMPUTER WAREHOUSE,	16 OUTLET PDU POWDER DIST UNIT
SPINDLEMEDIA INC	MAR TAX OFO SW MAINT-509
SPINDLEMEDIA INC	APR TAX OFO SW MAINT-509
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS ASSOCIATION OF COUNTIES	REGISTER S. MELTON/2023 CO TEC
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW
Fund	Total
COURTHOUSE BUILDINGS	
ALPHA OMEGA WATER WELL CO.	81 GAL DIAPHRAGM WELL TANK/PRE
ALVORD, CITY OF	FEB UTILITIES PCT 2 - 510
ARROW EXTERMINATORS	MO PEST CTRL SVC WC SO & JAIL
ARROW EXTERMINATORS	RODENT CTRL WC B'PORT ANNEX (L
ARROW EXTERMINATORS	RODENT CTRL SVC WC FOM BLDG (L
ARROW EXTERMINATORS	MO PEST CTRL SVC WISE AREA REL
ARROW EXTERMINATORS	RODENT CTRL W AREA RELIEF MISS

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ARROW EXTERMINATORS	MONTHLY PEST CTRL SVC ELEC ADM
ARROW EXTERMINATORS	RODENT CTRL WC EMS (LOCATION 9
ARY CO AC & HEAT LLC	INSTALL NEW TRANE XR14 SEER-OL
ATMOS ENERGY	FEB UTILITIES; JUV PROBATION
ATMOS ENERGY	MAR UTILITIES; JUV PROBATION
ATMOS ENERGY	FEB UTILITIES B'PORT ANNEX
ATMOS ENERGY	JAN UTILITIES VETERANS
ATMOS ENERGY	FEB UTILITIES VETERANS
ATMOS ENERGY	FEB UTILITIES PCT 2
ATMOS ENERGY	FEB UTILITIES;JAIL
ATMOS ENERGY	MAR UTILITIES; JAIL
ATMOS ENERGY	FEB UTILITIES EMS
ATMOS ENERGY	MAR UTILITIES EMS
ATMOS ENERGY	FEB UTILITIES PCT 4
ATMOS ENERGY	JAN UTILITIES - PCT1
ATMOS ENERGY	FEB UTILITIES; PCT 1
ATMOS ENERGY	
ATMOS ENERGY	MAR UTILITIES; ELECTIONS
BRANDI BRONNIMAN	FEB JUV OFFICE CLEANING-510
BRIAN BROOKHOUSE	SVC CALL/DOOR REPAIR-DISTRICT
BRIDGEPORT, CITY OF	FEB UTILITIES B'PORT ANNEX
BRIDGEPORT, CITY OF	FEB UTILITIES DPS WT STATION
BRIDGEPORT, CITY OF	FEB UTILITIES PCT 4
BRIDGEPORT, CITY OF	FEB UTILITIES PCT 4
CITY OF BOYD WATER	FEB UTILITIES PCT 3
CITY OF BOYD WATER	FEB UTILITIES EMS
CITY OF BOYD WATER	FEB UTILITIES JP3
COMDATA INC.	XY802 - MAINT DEPT
DECATUR LUMBER CO. INC	ACCESS PANEL/HACKSAW-510
DECATUR SELF STORAGE	STORAGE RENT ON UNIT 8605 & 96
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES VETERANS
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES COURTHOUSE
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ADLT PROBATION
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES CTY CLERK
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES WARM BLDG
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES FINANCIAL BLDG
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ASSET CTRL
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES TAX OFFICE
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JUD BLDG
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JUD BLDG
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES CHAMBER BLDG
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES EXT OFFICE
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ELECTION BLDG
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PCT 1

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DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JAIL
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JUV PROBATION
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES EMS
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ANIMAL SHELTER
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PUB WRKS
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PUB WRKS
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PUB WRKS
ECHO PLUMBING SERVICES INC	INSTALL 4 URINALS/REPAIR URINA
ECHO PLUMBING SERVICES INC	INSTALL NEW MUFFIN MONSTER GRI
ECHO PLUMBING SERVICES INC	UNSTOP MAIN DRAIN/BOYD EMS-510
ECHO PLUMBING SERVICES INC	CLEAN STOPPAGE/WARM BLDG-510
ELLIOTT ELECTRIC SUPPLY INC	SINGLE RCPT/CCL RECP 30A/10A 2
ELLIOTT ELECTRIC SUPPLY INC	10A 250V NON INDICATING/WSI 6/
ELLIOTT ELECTRIC SUPPLY INC	NON BALLASTED STRIP/15W LED/SC
ELLIOTT ELECTRIC SUPPLY INC	CAT6E 600 CMR CABLES/SHERIFF O
ELLIOTT ELECTRIC SUPPLY INC	COVER/TIGHT HOLE SEAL/KNOCKOUT
ELLIOTT ELECTRIC SUPPLY INC	BREAKER/TYPE BR 70A/2/SHERIFF
ELLIOTT ELECTRIC SUPPLY INC	NEUTRAL LUG/SHERIFF OFFICE-510
ELLIOTT ELECTRIC SUPPLY INC	4/3 WG TRAY CABLE/CORD GRIP/LO
ELLIOTT ELECTRIC SUPPLY INC	COVER/SHERIFF OFFICE-510
ELLIOTT ELECTRIC SUPPLY INC	POLARIS INSULATED CONNECTOR/SH
ELLIOTT ELECTRIC SUPPLY INC	TYPE BW MAIN BREAKER 225A/2
ELLIOTT ELECTRIC SUPPLY INC	LED DOUBLE HEAD EMERGENCY CA C
GALLMAN ELECTRIC INC	IT CIRCUITS OVERLOADED/WIRING
GALLMAN ELECTRIC INC	240 VOLT 20AMP WIRING FOR FREE
GRAINGER, W.W., INC.	LIVE ANIMAL TRAP-510
HOME DEPOT U.S.A., INC	DUSTER/TOWELS/TIDE/TOILET CLEA
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/TIDE/SOAP/FURN
HOME DEPOT U.S.A., INC	KITCHEN TOWELS/BATH TISSUE/DUS
HOME DEPOT U.S.A., INC	BLEACH-510
HOME DEPOT U.S.A., INC	CLOROX/PINE-SOL/KITCHEN TOWELS
HOME DEPOT U.S.A., INC	KITCHEN TOWELS/TRASH BAGS/CLOR
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW 2 DEVICES INSP
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION 1 D
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION 1 D
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION 4 D
IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE SPRINKLER INSPECTI
IDEAL FIRE & SECURITY, LLC	INSTALL TOTAL REBUILD KIT ON K
LISA RENEA BOSWELL	MAR OFFICE CLEANING/BRIDGEPORT
LISA RENEA BOSWELL	MAR OFFICE CLEANING/JP3-510
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND SEE BELOW
LOWERY WHOLESALE CORPORATION	CHOP BLADE/CEE PURLING/ANGLE I
MP2 ENENRY TEXAS, LLC	FEB UTILITIES EMS
MP2 ENENRY TEXAS, LLC	FEB UTILITIES GEN FUND

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MP2 ENENRY TEXAS, LLC	FEB UTILITIES VA
MP2 ENENRY TEXAS, LLC	FEB UTILITIES EMS TAXES
MP2 ENENRY TEXAS, LLC	FEB UTILITIES GF TAXES
MP2 ENENRY TEXAS, LLC	FEB UTILITIES GF TAXES
MP2 ENENRY TEXAS, LLC	FEB UTILITIES GF TAXES
MP2 ENENRY TEXAS, LLC	FEB UTILITIES GF TAXES
MP2 ENENRY TEXAS, LLC	FEB UTILITIES GF TAXES
MP2 ENENRY TEXAS, LLC	FEB UTILITIES GF TAXES
MP2 ENENRY TEXAS, LLC	FEB UTILITIES GF TAXES
PINNACLE PROPANE LLC	PROPANE-AS
RHINO REMOVAL	FEB TRASH SERVICES JP3
RHINO REMOVAL	MAR TRASH SERVICE-JP3
RLJ TOWER LEASING INC	MAR DECATUR TOWER SITE
SPRING HOUSE WATER COMPANY INC	FEB WATER WC OFC
SPRING HOUSE WATER COMPANY INC	JAN WATER WC OFC
STAR ASSET SECURITY,LLC	REMOTE CHARGER POWER SUPPLY/SH
STAR ASSET SECURITY,LLC	FY23 BURGLAR ALARM MONITORING/
TERRY DAVID YOUNG	INSTALL STRUCTAL SUPPORT/BLOCK
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TRI-COUNTY ELECTRIC COOPERATIV	FEB UTILITIES PUBLIC WORKS
WARNER RADIO & COMMUNICA. INC	MAR TWR RTL SHERIFF OFFICE
WARNER RADIO & COMMUNICA. INC	MAR TWR RTL FIRE ASSOC
WASTE CONNECTIONS US, INC	FEB UTILITIES PCT 2 - 510
WASTE CONNECTIONS US, INC	MARCH UTILITIES PCT 1 -510
WASTE CONNECTIONS US, INC	MARCH UTILITIES COURTHOUSE
WASTE CONNECTIONS US, INC	MARCH UTILITIES JAIL - 510
WASTE CONNECTIONS US, INC	MAR UTILITIES TAX OFFICE
WASTE CONNECTIONS US, INC	MARCH UTILITIES EMS
WASTE CONNECTIONS US, INC	MAR UTILITIES B'PORT ANNEX - 5
WASTE CONNECTIONS US, INC	MARCH UTILITIES PCT 4 - 510
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES PCT 4 BARN
WILEY HARDWARE & SUPPLY	RETRACT UTILITY KNIFE/GORILLA
WISE COUNTY MESSENGER ADVERTIS	MAR WAREHOUSE SPACE-510
WISE ELECTRIC CO-OP, INC.	FEB UTILITIES PUB WRKS - 510
Fund	Total
PUBLIC WORKS	
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #513-PW
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #502-520
BANFF PETRO HOLDING, LLC	BLUE DEF-520
BANFF PETRO HOLDING, LLC	ANTIFREEZE-520
CITICARDS ATTN: TRACTOR SUPPLY	BUNGEE CARGO NET/RECOVERY STRA
COMDATA INC.	XY778-FEB FUEL-PUBLIC WORKS
DECATUR LUMBER CO. INC	BLACK TIE WIRE-520

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DENTON MUNICIPAL UTILITIES	FEB LANDFILL USAGE-PUBLIC WORK
DENTON MUNICIPAL UTILITIES	JAN LANDFILL USAGE-PUBLIC WORK
GTG SOLUTIONS INC	S CALL PORTA-POTTY BOYD DUMPSI
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520
I COPY, LLC, INC.	TONER-520
JOHN COL, INC.	AUXILIARY LAMP-520
JOHN COL, INC.	TRANSMISSION FLUID-520
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFB9903028-52
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFE9502141-52
LIBERTY TIRE RECYCLING	USED TIRE RECYCLING-520
MUNNS ACE HARDWARE-AUTO SUPPL	PROBE/NEEDLE/TIRE PLUGS-520
PRATT RECYCLING INC	RECYCLING PROCESSING FEE-PUBLI
RDO EQUIPMENT CO.	SEALS FOR BACKHOE-520
RDO EQUIPMENT CO.	U JOINTS FOR BACKHOE-520
RUBEN O. LARA DBA	REPAIR AC LEAK/TRK #502-520
RUBEN O. LARA DBA	REPAIR RT SIDE TURN SIGNAL/TRK
SOUTHERN TIRE MART, LLC INC	1-11R22.5/16 FD663 TIRE/CHANGE
SOUTHERN TIRE MART, LLC INC	TIRE CHANGE/TRK #501-520
T&W TIRE LLC	12-165 DSTN D304 SKID R/G TL D
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS REGIONAL LANDFILL CO.,LP	FEB LANDFILL USAGE-520
U. S. OIL	DIESEL FUEL-PUBLIC WORKS
U. S. OIL	DIESEL FUEL-PUBLIC WORKS
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/9/23-520
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/16/23-520
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/23/23-520
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3/2/23-520
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/09-520
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/16/23-520
UNITED AG & TURF	O-RING/SEALS FOR BACKHOE-520
UNITED AG & TURF	U JOINTS PRESSED OUT FOR BACKO
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/ACETYLENE-520
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/ACETYLENE-520
Fund	Total
FIRE PROTECTION	
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #790-543
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #790-543
COMDATA INC.	XY781-FEB FUEL-FIRE MARSHAL
COMDATA INC.	SUBSCRIPTION (MFPA LINK)-543
EMBASSY SUITES SAN MARCOS	CONF# 80976207/J.DOUGHTY/TX IA
JEFFREY DOUGHTY	MEALS/TX IAAI FIRE & ARSON SEM
TARRANT COUNTY FIRE & ARSON	2023 MEMBERSHIP RENEWAL WC FIR

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TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW
Fund	Total
VOLUNTEER FIRE DEPARTMENTS	
BOONESVILLE-BALSORA FIRE	MAR MONTHLY PAYMENT-544
CHICO, CITY OF	MAR MONTHLY PAYMENT-544
CITY OF ALVORD VFD	MAR MONTHLY PAYMENT-544
CITY OF BRIDGEPORT FIRE DEPT	MAR MONTHLY PAYMENT-544
CITY OF DECATUR-FIRE	MAR MONTHLY PAYMENT-544
COTTONDALE FIRE DEPT.	MAR MONTHLY PAYMENT-544
CRAFTON FIRE DEPARTMENT	MAR MONTHLY PAYMENT-544
EAST WISE FIRE RESCUE VOL.DEPT	MAR MONTHLY PAYMENT-544
GREENWOOD-SLIDELL FIRE	MAR MONTHLY PAYMENT-544
LAKE BRIDGEPORT VOL. FIRE DEPA	MAR MONTHLY PAYMENT-544
NEWARK FIRE DEPARTMENT	MAR MONTHLY PAYMENT-544
PARADISE FIRE DEPARTMENT	MAR MONTHLY PAYMENT-544
RHOME, CITY OF VFD	MAR MONTHLY PAYMENT-544
RUNAWAY BAY, CITY OF	MAR MONTHLY PAYMENT-544
SALT CREEK VFD	MAR MONTHLY PAYMENT-544
SAND FLAT VFD	MAR MONTHLY PAYMENT-544
WISE COUNTY EMERGENCY DIST VFD	MAR MONTHLY PAYMENT-544
Fund	Total
EMERGENCY MANAGEMENT	
COMDATA INC.	XY781-FEB FUEL-EMERGENCY MGT
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE H551901107-54
STAPLES ADVANTAGE INC	LABELS/PENDAFLEX MOBILE FILE-5
STAPLES ADVANTAGE INC	PENDAFLEX MOBILE FILE-545
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS DIVISION OF EMERGENCY MA	REG J. KLEMKE ORDER #ZFNFZJTRC
TEXAS DIVISION OF EMERGENCY MA	REG B. FOSTER/ORDER #MQNLR6YYM
TEXAS DIVISION OF EMERGENCY MA	REG M. GELLNER/ORDER #D7NY5RTT
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG. INSP FEE 2 YR/B
Fund	Total
CONSTABLE #1	
COMDATA INC.	XY937-FEB FUEL-CONST 1
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
CONSTABLE #2	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-552

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COMDATA INC.	XY937-FEB FUEL-CONST 2
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
CONSTABLE #3	
COMDATA INC.	XY937-FUEL FUEL-CONST 3
H3 OIL PAD, LLC	FULL SVC OIL CHG/2013 FORD EXP
H3 OIL PAD, LLC	FULL SVC OIL CHG/2013 FORD F-1
I COPY, LLC, INC.	TONER-553
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
CONSTABLE #4	
COMDATA INC.	XY937-FEB FUEL-CONST 4
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC OIL CHG/2013 FORD-554
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
COUNTY SHERIFF	
AARON STANFIELD	IMPOUND DONKEY #22-1000151-565
ADI	RIBBON FOR LABEL MAKER FOR PRO
ARROWHEAD SCIENTIFIC, INC	10 BLOOD ALCOHOL SPECIMEN COLL
BILLY J RHOUDES	IMPOUND 1 HORSE-565
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUBSCRIPTION/KE
COMDATA INC.	BOOKS,DOG FOOD,TRAINING-565
DECATUR VETERINARY CLINIC, INC	EIA ANNUAL COGGINS TEST/CFS 23
DREAM RANCH LLC	TONERS-565
FARO TECHNOLOGIES, INC	FOCUS STANDARD COMPLETE CARE 1
GALLS, LLC	BLAUER POLYESTER ARMORSKIN-565
GALLS, LLC	BLAUER POLYESTER ARMORSKIN-565
GALLS, LLC	TROUSERS SWAT-565
GALLS, LLC	BLAUER POLYESTER ARMORSKIN-565
GALLS, LLC	SHORT SLEEVE PO9LYESTER ARMOUS
GALLS, LLC	BLAUER SUPER SHIRTS-565
GALLS, LLC	SHORT SLEEVE POLYESTER ARMORSK
GALLS, LLC	FX STAT MENS CLASS B TROUSERS-
GALLS, LLC	MENS TROUSERS-565
GT DISTRIBUTORS, INC.	5 HORNADY-9MM LUGER-565
GT DISTRIBUTORS, INC.	COLD WEATHER CLOTHING SYSTEM/T
I COPY, LLC, INC.	RED TAGS CAR STICKERS-565
I COPY, LLC, INC.	POSTAGE FEDEX-565
IMPACT PROMOTIONAL SERVICES	NAMEPLATE/BRATCHER-565
IMPACT PROMOTIONAL SERVICES	NAMEPLATE/PARK-565
IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATES MCDONALD-5

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IMPACT PROMOTIONAL SERVICES	UNIFORMS/NAMEPLATES FOR PETTY-
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS COYOTE-565
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH69100095-56
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2H8307992-56
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFQ9602053-56
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2H8307592-56
LAW ENFORCEMENT SYSTEMS INC	TEXAS WARNING FOR TRAFFIC-565
LAW ENFORCEMENT SYSTEMS INC	CUSTOM TEXAS TRAFFICE CITATION
LEGAL & LIABILITY RISK MGNT	REG J. MOSLEY/J HARGROVE/3 DAY
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERENT SEARCHES-565
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND SEE BELOW
M-PAK INC	UNIFORMS/MENS BLACK PANTS-565
ODP BUSINESS SOLUTIONS LLC	ASST TABS-565
ODP BUSINESS SOLUTIONS LLC	CORRECTION TAPE-565
ODP BUSINESS SOLUTIONS LLC	LEGAL WRITING PADS-565
ODP BUSINESS SOLUTIONS LLC	DRY BOARD ERASE-565
ODP BUSINESS SOLUTIONS LLC	BLUE ENTERED STAMP-565
ODP BUSINESS SOLUTIONS LLC	INDEX TABS-565
ODP BUSINESS SOLUTIONS LLC	USB'S 2.0-565
ODP BUSINESS SOLUTIONS LLC	USB'S ELITE EDGE-565
ODP BUSINESS SOLUTIONS LLC	USB'S-565
ODP BUSINESS SOLUTIONS LLC	TAPE/POST IT'S/BINDER/FILE SOR
ODP BUSINESS SOLUTIONS LLC	USB'S/2.0/16GB-565
ODP BUSINESS SOLUTIONS LLC	USB'S/2.0/16GB-565
ODP BUSINESS SOLUTIONS LLC	KEY TAGS/FRIXION CLICKERS-565
ODP BUSINESS SOLUTIONS LLC	USB'S/SD CARDS/SANDISK-565
ODP BUSINESS SOLUTIONS LLC	MICRO SD CARDS-565
ODP BUSINESS SOLUTIONS LLC	D RING BINDER-565
ODP BUSINESS SOLUTIONS LLC	USB 32GB 2.0 3-PACK-565
ODP BUSINESS SOLUTIONS LLC	USB 2.0 ATTACHE 4 16GB 5-PACK-
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPY TEST/56
PRIORITY PUBLIC SAFETY LLC	6IN SPOTLIGHT/BRACKET-565
QUALIFICATION TARGETS, INC	4MM 750 GR WHITE OFFLINE PLAST
RAY ALLEN MANUFACTURING CO INC	MOLLE DOG TRA POUCH/HOLSTER/BE
SARA RODARTE	UNIFORMS/ADD PATCHES TO SHIRTS
SARA RODARTE	UNIFORMS/ADD PATCHES/ALTERATIO
SARA RODARTE	ADD PATCHES TO SHIRT/WORKS-565
SARA RODARTE	UNIFORMS/ADD PATCHES-CHEVRONS
LLC	PREPRINTED KRAFT EVIDENCE BAGS
SOUTHERN COMPUTER WAREHOUSE,	RUGGED SURFACE CASE-565
TAD W. BILLMIRE, D.O.	PRE-EMPLOYMENT EYE EXAM-565 C.
TARRANT CO. CHIEF MED. EX	EXAM & EVAL OF FIREARM/S.T.-56

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

TARRANT CO. CHIEF MED. EX	TOXICOLOGY ANALYSES/K.B.-565
TEEX-ITSI	REG A. KNIGHT FSA100 FORENSIC
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TOLLS BY MAIL	TOLL CHARGES #141520 (TX)-565
ULINE, INC	DESK DIRECT THERMAL LABELS/MIB
ULINE, INC	RETURN MOBILE PRINTER LABLES/I
US COURT SECURITY CONCEPTS	TUITION FOR MCCALL, SWARTZ, PA
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW
WEATHERFORD COLLEGE	REG A. KEMP BASIC PEACE OFFICE
WEATHERFORD COLLEGE	REG W. HEALY BASIC PEACE OFFIC
WISE COUNTY ANIMAL CLINIC, INC	NARCO RECONCILE 32MG 30CT-565
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/PC-565
Fund	Total
COUNTY JAIL	
AADVANTAGE LAUNDRY SYSTEMS INC	GASKETS FOR DOOR-566
DIAMOND DRUGS INC	MARCH DRUGS JAIL-566
DIAMOND DRUGS INC	DEC OTM MEDS JAIL-566
DIAMOND DRUGS INC	JAN OTC MEDS JAIL-566
DIAMOND DRUGS INC	FEB OTC DRUGS JAIL-566
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE H552Y17970-56
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-
HOLIDAY INN EXPRESS & SUITES	CONF #82432824/B.HORNSBY/J.SAX
HOLIDAY INN EXPRESS & SUITES	CONF #22492814/D.CHRISTIE/D.CO
HOME DEPOT U.S.A., INC	BLEACH/MOP/LAUDRY POWDER/DAWN/
HOME DEPOT U.S.A., INC	DUSTER/BOUFFANT CAPS/DAWN/CLOR
HOME DEPOT U.S.A., INC	FLUORESCENT TUBE LIGHT BULBS/3
HOME DEPOT U.S.A., INC	WHITE SUPER POLISH PADS-566
HOME DEPOT U.S.A., INC	LAUNDRY POWDER/SWIFFER REFIL/T
ICS JAIL SUPPLIES, INC	INMATE WORK BOOTS-566
ICS JAIL SUPPLIES, INC	TUBE SOCKS/T-SHIRTS-566
ICS JAIL SUPPLIES, INC	SHORTS/TOWELS/SHIRTS/PANTS-566
ICS JAIL SUPPLIES, INC	FEMALE PRODUCTS-566
ICS JAIL SUPPLIES, INC	FEMALE ITEMS-566
IMPACT PROMOTIONAL SERVICES	4 NAMEPLATES-566
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND SEE BELOW
M-PAK INC	TACTICAL SHORT SLEEVE SHIRT-56

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

MARK'S PLUMBING PARTS DBA	BRASS FLUSH VALVE/TOLIT REPAIR
MARK'S PLUMBING PARTS DBA	ACORN CHECK PISTON-566
MARK'S PLUMBING PARTS DBA	20 ACORN DIAPHRAGM/VACUUM BREA
MARK'S PLUMBING PARTS DBA	ACORN ORIFICE PLATE ASSY/DIAPH
MCKESSON MED-SURGICAL GS LLC	TAIL CLOSURE/POUCH/SPEC CONTAI
MCKESSON MED-SURGICAL GS LLC	SHARPS CONTAINERS/MILK OF MAG/
NOVATECH, INC	OVERAGE 12/13/22 TO 3/12/23 CO
ODP BUSINESS SOLUTIONS LLC	NITRILE GLOVES JAIL-566
ODP BUSINESS SOLUTIONS LLC	PERFECT TOUCH CUPS/DOME LIDS-5
ODP BUSINESS SOLUTIONS LLC	NITRILE GLOVES-566
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPY TEST/56
TEEX-ITSI	REG TAYLOR LET305 BASIC CO COR
TEEX-ITSI	REG HUNTER/LET305 BASIC CO COR
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
ULINE, INC	DESK DIRECT THERMAL LABELS-566
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-CH-566
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KR-566
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-NM-566
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/SH-566
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/BH-566
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/SH-566
Fund	Total
SHERIFF/MAINTENANCE	
CITICARDS ATTN: TRACTOR SUPPLY	BRUSH WIRE WHEEL 6 INCH-568
CITICARDS ATTN: TRACTOR SUPPLY	SCREW SET/MIBRO FRAC TAP-568
COMDATA INC.	XY757-FEB FUEL-S.O.
DECATUR TIRE DBA KLEMENT INC	ROTATE AND BALANCE/UNIT #400-5
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #269-5
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #400-5
JAMES WOOD MOTORS, INC	RADIATOR OIL PRESSURE SENSOR/U
JAMES WOOD MOTORS, INC	REPLACED CONSENSER ASSY/17 CHE
JAMES WOOD MOTORS, INC	TRANSMISSION THERMOSTAT-568
JAMES WOOD MOTORS, INC	WINDOW REGULATOR/UNIT #348-568
JOHN COL, INC.	WINDSHIELD FLUID/GLUE TO TIRE
JOHN COL, INC.	BATTERIES/WINDSHIELD WIPERS/WA
JOHN COL, INC.	TIRE CEMENT-568
JOHN COL, INC.	BATTERY-568
JOHN ROGERS/DBA	REPLACED TRANSMISSION/FLUSH CO
JOHN ROGERS/DBA	REPLACE TRANSFER CASE/UNIT #35
KLEMENT, KARL, C-P-D, INC.	REPAIR OIL LEAK/O RINGS/GASKET
KLEMENT, KARL, C-P-D, INC.	LOWER CONTROL ARM/UNIT #367-56
KLEMENT, KARL, C-P-D, INC.	OIL DIPSTICK/UNIT #298-568

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

KLEMENT, KARL, FORD-MERC	BODY REPAIRS UNIT #380/GRILLE
KLEMENT, KARL, FORD-MERC	TRANSFER CASE/UNIT #359-568
KLEMENT, KARL, FORD-MERC	FUEL CAP/UNIT #271-568
KLEMENT, KARL, FORD-MERC	TRANSFER CASE COVER/UNIT #359-
KLEMENT, KARL, FORD-MERC	ACTIVATOR/UNIT #352-568
KLEMENT, KARL, FORD-MERC	ACTIVATOR/UNIT #352-568
KLEMENT, KARL, FORD-MERC	WIPER BLADE/UNIT #375-568
KLEMENT, KARL, FORD-MERC	WIPER BLADES/UNIT #386-568
KLEMENT, KARL, FORD-MERC	AUTOMATIC TRANSMISSION CORE RE
LINDE GAS & EQUIPMENT, INC.	OXYGEN/ACETYLENE-568
LINDE GAS & EQUIPMENT, INC.	OXYGEN/ACETYLENE-568
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND SEE BELOW
MCMASTER NEW HOLLAND CO.,INC.	PUMP-568
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568
OREILLY AUTO ENTERPRISES, INC	SWAY BAR LINKS/UNIT #361-568
OREILLY AUTO ENTERPRISES, INC	WINDSHIELD DEICER-568
OREILLY AUTO ENTERPRISES, INC	DISCONNECT SWITCH/568
OREILLY AUTO ENTERPRISES, INC	MAP SENSOR/UNIT #361-568
OREILLY AUTO ENTERPRISES, INC	STARTER/UNIT #339-568
OREILLY AUTO ENTERPRISES, INC	CORE RETURN FOR STARTER/UNIT #
OREILLY AUTO ENTERPRISES, INC	OIL DIPSTICK-568
OREILLY AUTO ENTERPRISES, INC	GAS CAP/UNIT #338-568
OREILLY AUTO ENTERPRISES, INC	SPEED SENSORS/UNIT #298-568
OREILLY AUTO ENTERPRISES, INC	FUSES/SHOP STOCK-568
OREILLY AUTO ENTERPRISES, INC	THERMOSTAT/UNIT #388-568
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID-568
OREILLY AUTO ENTERPRISES, INC	MANIFOLD/RETURNED CATALYTIC CO
SOUTHERN TIRE MART, LLC INC	4 P275/65R18 DESTINATION/6 265
SOUTHERN TIRE MART, LLC INC	2 ST225/ 75R15/10 GLADIATOR QR
SOUTHERN TIRE MART, LLC INC	8-LT265/70R17/6/10-245/55R18 G
TRI STATE ENTERPRISES, INC	RETURNED DISC BRAKE PAD SET-56
TRI STATE ENTERPRISES, INC	DISC BRADE PAD SET-568
TRI STATE ENTERPRISES, INC	MOBIL OIL/0W20/5W30/5W20-568
TRI STATE ENTERPRISES, INC	DISC BRAKE PAD SET-568
TRI STATE ENTERPRISES, INC	HEADLIGHT BULB/UNIT #305-568
TRI STATE ENTERPRISES, INC	3-DISC BRAKE PAD SET-568
TRINITY INNOVATIVE SOLUTIONS	SWITCH REPLACEMENT-568
WISE COUNTY TAX ASSESSOR/COLLE	4-CERTIFIED REG INSPECTION FEE
WISE FIRE & SAFETY, LLC	ANNUAL/RECHARGE/HYDRO TEST/MAI
Fund	Total
SHERIFF/COMMUNICATIONS	
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RH21101511-56
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPY TEST/56

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/DB-569
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/KB-569
Fund	Total
DPS HIGHWAY PATROL 5A-07	
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
HEALTH SERVICES	
ADVANCED GASTROENTEROLOGY ASS	MEDICAL IHC JAIL-630
ALVORD MEDICAL CLINIC	MAR INMATE MEDICAL SERVICES-SO
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-630
DECATUR HOSPITAL AUTHORITY	MARCH IHC-630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW- 630
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW - 630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630
DIAMOND DRUGS INC	JAN INMATE DRUGS-630
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC JAIL-630
LABCORP OF AMERICA HOLDINGS	MARCH IHC JAIL-630
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC JAIL-630
PREMIER ANESTHESIA OF HUNTSVIL	MARCH IHC JAIL-630
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC JAIL-630
RIBEIRO ORTHOPEDIC PA	MARCH IHC JAIL-630
RICHARD G.RANEN DBA CORRECTION	FEB INMATE DENTAL JAIL-630
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630
TEXAS RADIOLOGY ASSOCIATES, LL	MARCH IHC JAIL-630
WISE CLINICAL CARE ASSOCIATES	MARCH IHC JAIL-630
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC JAIL-630
WISE EMERGENCY MEDICINE ASSOC.	MARCH IHC JAIL-630
WISE PATHOLOGY ASSOCIATES, PA	MARCH IHC JAIL-630
Fund	Total
VALUATIONS/TIFF/SALES TAX	
WISE COUNTY APPRAISAL DIST	2ND QTR FY23 APPRAISAL BUDGET
Fund	Total
HEALTH/INDIGENT SERV.	
DALLAS COUNTY SW OF FORENSIC S	JAN AUTOPSY'S-640
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP4
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-JP2
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-JP2
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-JP4
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG/JP4
Fund	Total
HISTORICAL COMMISSION	
KERRY LYNN CLOWER	MAR MONTHLY PAYMENT-651
Fund	Total
TEXAS AGRILIFE EXTENSION SERV	
COMDATA INC.	XY780-FEB FUEL-AG EXT
HOLIDAY INN EXPRESS & SUITES	CONF# 41791325 K. STRICKLAND/R
I COPY, LLC, INC.	COLOR PAPER-665
I COPY, LLC, INC.	TABLE COVER-665
I COPY, LLC, INC.	NAME CHANGE ON BUSSINESS CARDS

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

KARLY STRICKLAND	FOOD FOR HOUSTON LIVESTOCK SHO
KARLY STRICKLAND	MEALS/RODEO AUSTIN K.S.-665
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE YFE7400580-66
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VFE7400580-66
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES #1179540 (TX)-665
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1362979 (TX)-665
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
SOIL/WATER CONSERV.	
WISE COUNTY SOIL & WATER CONSE	FY23 STIPEND
Fund	Total
TRANSFERS OUT	
FUND 18 GRANTS	TRANS FY23 FROM GF TO SO CRITI
FUND 61 CAPITAL PROJECTS	TRANS OUT GEN FUND TO 61 CH RE
FUND 78 ANIMAL SHELTER	FY23 STIPEND ANIMAL SHELTER
WISE COUNTY EMERG. SRVCS.	FY23 STIPEND EMS
Fund	Total
Fund	Total
HEALTH/INDIGENT SERV.	
ADVANCED HEART CARE, PA.	MEDICAL IHC-640
BEST VALUE PHARMACIES, INC	MARCH IHC-640
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640
DECATUR HOSPITAL AUTHORITY	MARCH IHC-640
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640
S & J MEDICAL CENTER PHARMACY,	MARCH IHC-640
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640
TEXAS HEALTH PHYSICIANS GROUP	FEB IHC-640
TEXAS HEALTH PHYSICIANS GROUP	MARCH IHC-640
TEXAS RADIOLOGY ASSOCIATES, LL	MARCH IHC-640
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640
WISE CLINICAL CARE ASSOCIATES	MARCH IHC-640
Fund	Total
Fund	Total
EMERGENCY SERVICES	
PAYROLL CLEARING FUND	PR END 3.4.23-EMS
PAYROLL CLEARING FUND	PR END 3.18.23-EMS
Fund	Total

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

EMS	
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MEDIC 7-EMS
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/NEW MEDIC 2-E
1ST CHOICE TRUCK LUBE INC	BLUE DEF-EMS
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MEDIC 4-EMS
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/RESCUE 2-EMS
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/MEDIC 8-EMS
AIRGAS USA, LLC	OYXGEN-EMS
AIRGAS USA, LLC	OXYGEN-EMS
AIRGAS USA, LLC	OXYGEN-EMS
AIRGAS USA, LLC	OXYGEN-EMS
AIRGAS USA, LLC	OXYGEN-EMS
AIRGAS USA, LLC	OXYGEN-EMS
AMERICAN COMMUNICATIONS	4 CRIMP CONNECTORS/LABOR-EMS
AMERICAN COMMUNICATIONS	REPAIR PARTS/DURACOMM POWER SU
BARBARA THILL-GIPSON	FEB MILEAGE-EMS
BOUND TREE MEDICAL, LLC	SALINE/ATROPINE/ALBUTEROL/MAGN
BOUND TREE MEDICAL, LLC	RESCUE BLANKETS/STETHOSCOPES/D
BOUND TREE MEDICAL, LLC	EPIPEN TRAINING PENS-EMS
BOUND TREE MEDICAL, LLC	ALBUTEROL/THIAMINE-EMS
BOUND TREE MEDICAL, LLC	3-CURAPLEX ELITE BACKBOARD/30
BOUND TREE MEDICAL, LLC	RESTRAINT STRAP-EMS
BOUND TREE MEDICAL, LLC	NIBP TUBING-EMS
BOUND TREE MEDICAL, LLC	SALINE/LEVALBUTEROL/TRANEXAMIC
BOUND TREE MEDICAL, LLC	KETAMINE-EMS
BOUND TREE MEDICAL, LLC	SYRINGES/NEEDLES/CATHETER/SPIK
CASCO INDUSTRIES INC.	COAT/PANTS/KNEE PADS/VELCO LET
CDW GOVERNMENT, INC	HAVIS CRADLE F/TOUGHBOOK 33 TA
COMDATA INC.	XY759-FEB FUEL-EMS
COMDATA INC.	SURFACE CHARGERS,TRAINING-541
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE RH41602946-EM
ELLIOTT ELECTRIC SUPPLY INC	TUBE BULBS-EMS
EMERGICON, LLC	FEB EMS COLLECTIONS-EMS
FRAZER LTD,INC.	SHOCK-GAS-EMS
FRAZER LTD,INC.	30A PLUG/SHOCK-GAS-EMS
FRAZER LTD,INC.	REPLACE REAR CAMERA VIEW/DISPL
GALLS, LLC	DUFFEL W/BLK ACCENTS-EMS
GALLS, LLC	MENS TACLITE PANTS-EMS
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY/ADD NAME AND RANK-E
GENERAL FUND	FEB POSTAGE-EMS
GENERAL FUND	2ND QTR FY23 WORKERS COMP-EMS
HOME DEPOT U.S.A., INC	ENERGIZER INDUSTR AA BATTERY 2
HOME DEPOT U.S.A., INC	CAR WASH SOAP-EMS
IMPACT PROMOTIONAL SERVICES	UNIFORMS/TACLITE PRO PANT/M. B

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

IMPACT PROMOTIONAL SERVICES	UNIFORMS/ZIP JOB SHIRTS/EMBROI
JOHN COL, INC.	RUBBER GROMMET/EMS
KEMP'S WRECKER SERVICE LLC	TOWING 20 FORD F-550-EMS
KLEMENT, KARL, C-P-D, INC.	CAP WHEEL CENT/MEDIC 7-EMS
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZE-EMS
KLEMENT, KARL, FORD-MERC	PULLEYS/MEDIC 1-EMS
KLEMENT, KARL, FORD-MERC	WHEEL ASY/MEDIC 4-EMS
KLEMENT, KARL, FORD-MERC	INDICATOR ASY/STATION 1-EMS
KOLOGIK DYNAMIC DATA	LICENSE-FULL TIME USER PERIOD
LABREPCO LLC	BATTERY POWDERED FRIG-BLOOD/LO
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCH-EMS
LOWE'S COMMERCIAL SERVICES	FEB EMS SEE BELOW
MICHAEL B DELAVERGNE DBA	SCREEN REPAIR ON SURFACE PRO 4
MOBILE ELECTRIC POWER SOL. INC	BEARING SERVICE FOR ROADPOWER
MUNICIPAL EMERGENCY SERVICE	TELECRIB LONG STRUT-EMS
MUNICIPAL EMERGENCY SERVICE	THE RIPPER LAMINATED GLASS CUT
OREILLY AUTO ENTERPRISES, INC	5-PIN RELAY/RESCUE 2-EMS
OREILLY AUTO ENTERPRISES, INC	O-RINGS/RESCUE 2 PUMP REPAIR-E
OREILLY AUTO ENTERPRISES, INC	POWER OUTLET/MEDIC 1-EMS
OREILLY AUTO ENTERPRISES, INC	WIPER FLUID/POWDER STERING FLU
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE/MEDIC 3-EMS
ROBERT PAUL NEWBY	CE FOR NOVEMBER 2022
ROBERT PAUL NEWBY	CE FOR DECEMBER 2022
SIDDONS MARTIN EMERGENCY GROU	FLOWMETER-EMS
STAPLES ADVANTAGE INC	GLUE/PENS-EMS
STAPLES ADVANTAGE INC	UTILITY CART-EMS
STAPLES ADVANTAGE INC	SCANNED STAMP/FILE SORTER-EMS
STERICYCLE, INC	HAZARD DRUG DISPOSAL-EMS
STRYKER SALES CORPORATION	TRIGGER HOUSING/MEDIC 1-EMS
STRYKER SALES CORPORATION	ARM COVER GUARD KIT/MEDIC 1-EM
TARRANT COUNTY COLLEGE NW CAMI	REG NUZZO/SHEDDY/PROCTOR-ROPE
TARRANT COUNTY COLLEGE NW CAMI	REG MANN/CLICK/BYLAR/WATTERS-R
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
WAL-MART COMMUNITY CARD	FEB EMS SEE BELOW
WISE HEALTH SYSTEM PHARMACY	FENTANYL-EMS
WISE HEALTH SYSTEM PHARMACY	VALIUM/ATIVAN-EMS
WISE HEALTH SYSTEM PHARMACY	LIDOCAINE-EMS
WITMER PUBLIC SAFETY GROUP, IN	MUSTANG SURVIVAL 75FT ROPE THR
Fund	Total
Fund	Total
9-1-1 ADDRESSING/WATERSHED O&M	
PAYROLL CLEARING FUND	PR END 3.4.23-911

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

PAYROLL CLEARING FUND	PR END 3.18.23-911
Fund	Total
911-MAPPING/WATERSHED O&M	
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54907-91
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54912-91
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54906-91
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54909-91
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54908-91
1ST CHOICE TRUCK LUBE INC	FULL SVC OIL CHG/TRK #54910-54
BRIDGEPORT PUMP & SUPPLY, INC	STRAINER/CAMLOCK ALUMINUM/2X1
BRIDGEPORT PUMP & SUPPLY, INC	STEEL TOE MUD BOOTS-911
BRUCKNER TRUCK SALES, INC.	OIL-911
CITICARDS ATTN: TRACTOR SUPPLY	2-WHEELBARROW TIRE ASSEMBLY-91
COMDATA INC.	TDA LICENSING-549
DECATUR LUMBER CO. INC	PCV/BLUE CEMENT/PURPLE PRIMER-
DECATUR LUMBER CO. INC	PVC ADAPTERS-911
DECATUR LUMBER CO. INC	ICE MAKER FILTERS-911
GENERAL FUND	FEB POSTAGE-911
GENERAL FUND	2ND QTR FY23 WORKERS COMP-911
KLEMENT, KARL, C-P-D, INC.	REPLACED SHROUD/18 DODGE TRK-9
MCMASTER NEW HOLLAND CO.,INC.	DELUXE HANDGUN-PUMP FOR SPRAYE
NATIONAL WATERSHED COALITION	REG J. CAMPBELL NWC/DECATUR-91
NATIONAL WATERSHED COALITION	REG L. PENNEY NWC/DECATUR-911
NATIONAL WATERSHED COALITION	REG N. SIMMONS NWC/DECATUR-911
NATIONAL WATERSHED COALITION	REG W. BECK NWC/DECATUR-911
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/20036 DODGE-911
OREILLY AUTO ENTERPRISES, INC	TIGER PATCH KIT-911
TEXAS A&M AGRILIFE EXTENSION	NONCOMM. APPLICATOR GENERAL/LA
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TRI STATE ENTERPRISES, INC	BLADE FUSES-911
TRI STATE ENTERPRISES, INC	PUMP AND AUTO BATTERY-911
U. S. OIL	DIESEL FUEL-911
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/9/23-911
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2/16/23-911
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/23/23-911
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/2/23-911
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/09-911 ADDRESSING
UNIFIRST HOLDINGS, L.P.	CREDIT-UNIFORMS-P.A.-911ADD
UNITED AG & TURF	ANTIFREEZE-911
WAL-MART COMMUNITY CARD	FILTERS/DEGREASER/WASHER-911
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/GLOVES/LIGHTER/VALVES/S
WESTAIR GASES & EQUIPMENT, INC	LABOR TO REPAIR VICTOR COMBO T
WESTAIR GASES & EQUIPMENT, INC	OXYGEN/GLOVES/LIGHTER/TIP CLEA

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

WESTAIR GASES & EQUIPMENT, INC	PARTS FOR VICTOR TORCH COMBO A
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE 4 VEHIC
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSPECTION FEE C
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL/JC-911
Fund	Total
Fund	Total
COUNTY GRANTS	
PAYROLL CLEARING FUND	PR END 3.4.23-CRI
PAYROLL CLEARING FUND	PR END 3.18.23-CRI
Fund	Total
CRI	
GENERAL FUND	2ND QTR FY23 WORKERS COMP-CRI
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
SAVNS GRANT	
APPRISS INSIGHTS, LLC	2ND QTR SAVNS/VINE GRANT
Fund	Total
COUNTY JAIL	
LAKE COUNTRY CHEVROLET, INC.	2023 CHEV TAHOE K150 VIN # 1GN
LAKE COUNTRY CHEVROLET, INC.	2023 CHEV TAHOE K150 VIN# 1GNS
Fund	Total
Fund	Total
RIGHT OF WAY/FENCING	
TEX POOL	INVESTMENTS-RIGHT OF WAY
Fund	Total
RIGHT OF WAY/FENCING	
HORTON BRIDGE & PILING	DECKING-BR2224-PCT1
HORTON BRIDGE & PILING	REBAR-BR2224-PCT1
HORTON BRIDGE & PILING	REMOVE OLD BRIDGE & CONSTRUCT
LOWERY WHOLESALE CORPORATION	ANGLE IRON-BR2224-PCT1
P&K STONE, LLC	OVERSIZE ROCK-CR2224-PCT1
P&K STONE, LLC	OVERSIZE ROCK-CR2224-PCT1
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & POSTS-PCT3
TEXAS ROAD AND SIGN SUPPLY LLC	POSTS-PCT2
TEXAS ROAD AND SIGN SUPPLY LLC	POSTS-PCT3
TEXAS ROAD AND SIGN SUPPLY LLC	POSTS & RIVETS-PCT4

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

TRAILHEAD REAL ESTATE DBA	APPRAISAL-BUSH TRACT-120 PR 15
WISE READY-MIX CONCRETE	CONCRETE-CR2215-PCT1
WISE READY-MIX CONCRETE	CONCRETE-CR221-PCT1
Fund	Total
Fund	Total
ROAD/BRIDGE PRECINCT #1	
PAYROLL CLEARING FUND	PR END 3.4.23-PCT1
PAYROLL CLEARING FUND	PR END 3.18.23-PCT1
TEX POOL	INVESTMENTS-PCT1
Fund	Total
ROAD/BRIDGE PRECINCT #1	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-1999 WESTERN STAR-P
AIRGAS USA, LLC	OXYGEN-PCT1
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1
BRIDGEPORT EQUIPMENT SERVICE L	CLEAN OUT DEF LINES-2012 MACK-
BRUCKNER TRUCK SALES, INC.	OIL-PCT1
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT1
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1
BRUCKNER TRUCK SALES, INC.	RESISTOR-PCT1
BURNCO TEXAS, LLC	BASE-CR4380-PCT1
BURNCO TEXAS, LLC	BASE-CR4380-PCT1
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT1
BURNCO TEXAS, LLC	BASE-CR4380-PCT1
BURNCO TEXAS, LLC	BASE-CR4380-PCT1
BURNCO TEXAS, LLC	BASE-CR4380-PCT1
BURNCO TEXAS, LLC	BASE-CR4380-PCT1
BURNCO TEXAS, LLC	BASE-CR2224-PCT1
BURNCO TEXAS, LLC	BASE-CR4380-PCT1
BURNCO TEXAS, LLC	BASE-CR2224-PCT1
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1
E&E AUTO GLASS COMPANY	INSTALL GLASS-BACKHOE-PCT1
GENERAL FUND	2ND QTR FY23 WORKERS COMP-PCT1
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1
GTG SOLUTIONS INC	SERVICE RESTROOM-PCT1
HOLT TEXAS, LTD HOLT CAT	GLASS-420E-PCT1
I COPY, LLC, INC.	DESK PAD CALENDAR-PCT1
JOHN COL, INC.	WIPER BLADES-PCT1
JOHN COL, INC.	LAMP-PCT1

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

JOHN COL, INC.	MINI LAMP-PCT1
JOHN COL, INC.	STEERING FLUID-PCCT1
JOHN COL, INC.	WRENCH-PCT1
JOHN COL, INC.	WRENCH-PCT1
JOHN COL, INC.	HOSE-PCT1
JOHN COL, INC.	FREON-PCT1
JOHN COL, INC.	HEATER RELAY-PCT1
JOHN COL, INC.	SWITCH-PCT1
JOHN COL, INC.	LAMP-PCT1
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-PCT1
MCMASTER NEW HOLLAND CO.,INC.	OIL & CHAINS-PCT1
NORTH TX TRUCK & TRAILER, INC.	(3) CB RADIOS-PCT1
NORTH TX TRUCK & TRAILER, INC.	CB RADIO-PCT1
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT1
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-LOADER-PCT1
SOUTHERN TIRE MART, LLC INC	TIRES-UNIT B9D2790-PCT1
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HIGHLAND HILLS-PCT1
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HIGHLAND HILLS-PCT1
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HIGHLAND HILLS-PCT1
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HIGHLAND HILLS-PCT1
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS CUSTOM TRAILERS LP	SOLENOID KIT-PCT1
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-15-23/PCT1
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-22-23/PCT1
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-1-23/PCT1
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-8-23/PCT1
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-15-23/PCT1
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-22-23/PCT1
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT1
ZIMMERER KUBOTA-DENTON, INC.	CHAINSAW EU18432D070163CSBT-PC
Fund	Total
Fund	Total
ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 3.4.23-PCT2
PAYROLL CLEARING FUND	PR END 3.18.23-PCT2
TEX POOL	INVESTMENTS-PCT 2
Fund	Total
ROAD/BRIDGE PRECINCT #2	
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2
BRIDGEPORT AUTOMOTIVE INC	OIL & MASTER CYLINDER-PCT2
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2
CHICO AUTO PARTS & SERVICE INC	FUSES-PCT2
GENERAL FUND	2ND QTR FY23 WORKERS COMP-PCT2
HOMETOWN BUILDING CENTER LLC	TRUFUEL-PCT2
HOMETOWN BUILDING CENTER LLC	UTILITY KNIFE-PCT2
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2
JOHN COL, INC.	OIL & FILTER-PCT2
JOHN COL, INC.	OIL & FILTERS-PCT1
KIRBY-SMITH INC	BOOM ROLLER ASSEM-PCT2
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2
LINDE GAS & EQUIPMENT, INC.	WELDING RODS-PCT2
MCMASTER NEW HOLLAND CO.,INC.	ORINGS,SUPPORT,SHIM-PCT2
MCMASTER NEW HOLLAND CO.,INC.	STUDS-PCT2
MCMASTER NEW HOLLAND CO.,INC.	DOOR-NH C238-PCT2
SHARE CORP. INC	CLEANER-PCT2
SUNMOUNT PAVING COMPANY DBA	ASPHALT-EASY BAY-PCT2
SUNMOUNT PAVING COMPANY DBA	ASPHALT-EAST BAY-PCT2
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS ROAD AND SIGN SUPPLY LLC	POST DRIVER-PCT2
U. S. OIL	DIESEL-PCT2
ULTIMATE TOOL & SAFETY	INSPECTION-BUCKET TRK-PCT2
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-15-23/PCT2
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-22-23/PCT2
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-1-23/PCT2
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-15-23/PCT2
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-22-23/PCT2
WILEY HARDWARE & SUPPLY	BOLT/LOCK NUT/FLAT WASHER-PCT2
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2
WISE HONDA	CHAIN-PCT2
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2
ZIMMERER KUBOTA-DENTON, INC.	TRUFUEL-PCT2
Fund	Total
Fund	Total
ROAD/BRIDGE PREC. #3	
PAYROLL CLEARING FUND	PR END 3.4.23-PCT3
PAYROLL CLEARING FUND	PR END 3.18.23-PCT3
TEX POOL	INVESTMENTS-PCT3

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

Fund	Total
ROAD/BRIDGE PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 5-PCT3
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 24-PCT3
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 20-PCT3
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 FORD-PCT3
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3
BANFF PETRO HOLDING, LLC	TRUFUEL-PCT3
BRUCKNER TRUCK SALES, INC.	VALVE & GLOVES-PCT3
BRUCKNER TRUCK SALES, INC.	BRAKE SHOES-PCT3
GENERAL FUND	2ND QTR FY23 WORKERS COMP-PCT3
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4929-PCT3
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4929-PCT3
HEIDELBERG MATERIALS SOUTHWEST	CREDIT-CR4929-PCT3
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3
HOLT TEXAS, LTD HOLT CAT	RETAINER,PIN-PCT3
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT3
HOLT TEXAS, LTD HOLT CAT	WINDOWS-953D & 299D2-PCT3
HOLT TEXAS, LTD HOLT CAT	CALIBRATE CENTERING VALVE-12M-
I COPY, LLC, INC.	CALENDAR & PAPER-PCT3
JAMES E SULLIVAN	LEASE-MAR 2023-PCT3
JAMES E SULLIVAN	LEASE-APR 2023-PCT3
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3
LOWERY WHOLESALE CORPORATION	CUTOFF WHEEL,FLANGE-PCT3
MARTIN TRUCK ENT OF BOYD, INC.	REPLUMB & REPLACE SPRINKLERS-W
MUNNS ACE HARDWARE-AUTO SUPPL	BULBS-PCT3
MUNNS ACE HARDWARE-AUTO SUPPL	WIPER BLADES & CUTOFF WHEEL-PC
MUNNS ACE HARDWARE-AUTO SUPPL	BOLTS & NUTS-PCT3
MUNNS ACE HARDWARE-AUTO SUPPL	HINGE-PCT3
MUNNS ACE HARDWARE-AUTO SUPPL	BOLTS-PCT3
MUNNS ACE HARDWARE-AUTO SUPPL	SCREWS-PCT3
MUNNS ACE HARDWARE-AUTO SUPPL	FITTINGS,PRIMER,GAUGE-PCT3
MUNNS ACE HARDWARE-AUTO SUPPL	FUSES-PCT3
MUNNS ACE HARDWARE-AUTO SUPPL	GRIND WHEEL-PCT3
MUNNS ACE HARDWARE-AUTO SUPPL	SPRAY FOAM-PCT3
OREILLY AUTO ENTERPRISES, INC	OIL-PCT2
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE & ABSORBENT-PCT3
OREILLY AUTO ENTERPRISES, INC	ANTIFREEZE & ABSORBENT-PCT3
OREILLY AUTO ENTERPRISES, INC	CLEANER-PCT3
OREILLY AUTO ENTERPRISES, INC	TACHOMETER,GAUGE-PCT3
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3
OREILLY AUTO ENTERPRISES, INC	MANIFOLD SET-PCT3
OREILLY AUTO ENTERPRISES, INC	SWITCH,HOSE,FITTINGS,THERMOSTA

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OREILLY AUTO ENTERPRISES, INC	WRENCH,SCREWDRIVER,JBWELD-PCT3
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3
OREILLY AUTO ENTERPRISES, INC	CLIPS-PCT3
OREILLY AUTO ENTERPRISES, INC	TIRE FOAM & CLEANER-PCT3
OREILLY AUTO ENTERPRISES, INC	BRAKE & CARB CLEANER-PCT3
OREILLY AUTO ENTERPRISES, INC	GEAR OIL & CLEANER-PCT3
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER -VARIOUS RDS-PCT
RAC INC	ASPHALT-CR4925-PCT3
RICKY F. WOODS ESTATE	LEASE-MAR 2023-PCT3
RICKY F. WOODS ESTATE	LEASE-APR 2023-PCT3
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TEXAS ROAD AND SIGN SUPPLY LLC	POST DRIVER-PCT3
TIRE OUTLET, INC	FLAT REPAIR-ROLLER-PCT3
U. S. OIL	DIESEL-PCT3
ULTIMATE TOOL & SAFETY	INSPECTION-BUCKET TRK-PCT3
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-14-23/PCT3
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-21-23/PCT3
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-28-23/PCT3
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-7-23/PCT3
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-14-23/PCT3
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-21-23/PCT3
UNITED AG & TURF	LOUVER-TRACTOR-PCT3
VANTEX ELECTRIC PRODUCTS	TIE STRAPS,CONNECTORS,FUSES-PC
WISE COUNTY TAX ASSESSOR/COLLE	RE-ISSUE #004656 REG FEE-PCT3
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3
Fund	Total
Fund	Total
ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 3.4.23-PCT4
PAYROLL CLEARING FUND	PR END 3.18.23-PCT4
TEX POOL	INVESTMENTS-PCT4
Fund	Total
ROAD/BRIDGE PRECINCT #4	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 CHEVY-PCT4
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 403-PCT4
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 INTL-PCT4
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2015 CHEVY-PCT4
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4
BANE MACHINERY, INC.	TRAVELOCK-PCT4
BRIDGEPORT AUTOMOTIVE INC	HYD HOSE-SWEEPER-PCT4
BRIDGEPORT AUTOMOTIVE INC	SEAL,BEARINGS,SPINDLE-WELDER-P

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BRIDGEPORT AUTOMOTIVE INC	BEARINGS,SEAL,CAP,SPINDLE-WELD
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR BATTERY CONNECTION-08 M
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4
BURNCO TEXAS, LLC	BASE-CR3940-PCT4
COLBY SHAWN	HOTEL-CO COMM SCHOOL-COLLEGE S
GENERAL FUND	2ND QTR FY23 WORKERS COMP-PCT4
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT4
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT4
HOLT TEXAS, LTD HOLT CAT	REPLACE HOIST CYL GASKET & INS
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4
HOMETOWN BUILDING CENTER LLC	EMBLEM-SLOW MOVING-PCT4
HOMETOWN BUILDING CENTER LLC	TAPE MEASURE-PCT4
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 423-PCT4
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 415-PCT4
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
TRI STATE ENTERPRISES, INC	WRENCH-PCT4
TRI STATE ENTERPRISES, INC	HOSE-SWEEPER-PCT4
ULTIMATE TOOL & SAFETY	INSPECTION-BUCKET TRK-PCT4
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-19-23/PCT4
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-16-23/PCT4
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-23-23/PCT4
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-2-23/PCT4
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-9-23/PCT4
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-16-23/PCT4
WALMART COMMUNITY CARD	COFFEE,CUPS,CREAMER,SUGAR-PCT4
WISE COUNTY TAX ASSESSOR/COLLE	#99522 REG/INSPECT FEE-PCT4
Fund	Total
Fund	Total
S.O. CRIME PREV.	
CHALET OF JEWELRY	RETIREMENT PLAQUE/NEIL DUNCAN-
Fund	Total
SHERIFF/COMMUNICATIONS	
SOUTHERN COMPUTER WAREHOUSE,	REPLACEMENT APC FOR DISPATCH-5
Fund	Total
DONATIONS/MISCELLANEOUS	
WAL-MART COMMUNITY CARD	FEB FUND 30-SEE BELOW

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

Fund	Total
Fund	Total
LAW ENFORCEMENT TRAINING	
DRURY PLAZA HOTEL RIVERWALK SA	CONF# 2007644189 T. LOW/HOMICI
OSS ACADEMY, INC	REG JAIDAN SAXON/SPANISH FOR L
Fund	Total
Fund	Total
CARES-HAVA	
SECRETARY OF STATE	UNEXPENDED ELECTION SECURITY F
Fund	Total
Fund	Total
AMERICAN RESCUE PLAN	
FRAZER LTD,INC.	SIREN SYSTEM/ MEDIC 5 STATION-**** VOID ****
Fund	Total
Fund	Total
DISTRICT COURT	
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFQ9601682-43
Fund	Total
Fund	Total
COURT REPORTER FEES	
PAYROLL CLEARING FUND	PR END 3.18.23-42
Fund	Total
RECORDS MANAGEMENT	
ADVANTAGE SOFTWARE, INC	2023 ANNUAL RENEWAL ON HARDWAR
Fund	Total
Fund	Total
RECORDS MANAGEMENT	
CDW GOVERNMENT, INC	FI-7030 DESKTOP SCANNER-450
CDW GOVERNMENT, INC	LEXMARK B2236DW LASER PRINTER-
Fund	Total

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

Fund	Total
TECHNOLOGY	
XEROX CORPORATION	JAN EHQ-348261 COPIER-403
XEROX CORPORATION	FEB COPIER LEASE #EHQ-355670-4
XEROX CORPORATION	MAR COPIER LEASE #EHQ-348261-4
Fund	Total
RECORDS MANAGEMENT	
CDW GOVERNMENT, INC	3/FI-7030 SCANNERS-403
KOFILE TECHNOLOGIES, INC	DEC 2022 DAILY INDEXING OR REA
KOFILE TECHNOLOGIES, INC	BACKFILE ARCHIVAL INDEXING OF
KOFILE TECHNOLOGIES, INC	BACKFILE ARCHIVAL INDEXING OF
KOFILE TECHNOLOGIES, INC	FEB 2023 DAILY INDEXING OF REA
Fund	Total
Fund	Total
JUDICIAL FUND	
ANGELA HARVEY DBA	RELEASE OF ATTORNEY AD LITEM F
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F
DAVID SPILLER	RELEASE OF ATTORNEY AD LITEM F
MARY LOIS SPAIN-SIPES ATTY	RELEASE OF ATTORNEY AD LITEM F
SECOND COURT OF APPEALS	FEB FY23 APPELLATE JUDICIAL FU
Fund	Total
Fund	Total
RECORDS MANAGEMENT	
ADP, INC	EZ-LABOR TIMECLOCK MANAGER
Fund	Total
Fund	Total
RECORDS MANAGEMENT	
RAPISCAN SYSTEMS INC	X-RAY SCREENING SYSTEM/JUDICIA
Fund	Total
Fund	Total
RECORDS MANAGEMENT	
LEXISNEXIS DBA RELEX INC	FEB INTERENT CHARGES-DA 650
Fund	Total

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Fund	Total
CO. DEBT SERVICE	
TEX POOL	INVESTMENTS-DEBT SERVICE
Fund	Total
Fund	Total
CAPITAL FUNDING	
KOMATSU/RANGEL, INC	100% CONSTRUCTION DOCUMENTS-1/
Fund	Total
Fund	Total
CAPITAL FUNDING	
DANA SAFETY SUPPLY, INC	OUTFIT 2021 FORD F-150 VIN #GF
UNITED AG & TURF	JD 333G SKID STEER & FORESTRY
Fund	Total
Fund	Total
CAPITAL FUNDING	
DELL MARKETING L.P.	SONICWALL CAPTURE CLIENT PREMI
DELL MARKETING L.P.	SONICWALL PROTECTION SERV-SUBS
LAKE COUNTRY CHEVROLET, INC.	2023 CHEV TAHOE K150 VIN# 1GNS
Fund	Total
Fund	Total
DISTRICT CLERK	
DAVID SPILLER	MEDIATION/CV21-07474/435
Fund	Total
Fund	Total
JUSTICE OF PEACE #1	
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2WR8609621-4
TEXAS STATE UNIVERSITY/SAN MAR	REG/HOTEL JAN MORROW FY23 JP 1
Fund	Total
JUSTICE OF PEACE #2	
GENERAL FUND	ANNUAL SOFTWARE MAINT. SUPPORT
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RFG9Z04798-46

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

Fund	Total
JUSTICE OF PEACE #3	
GENERAL FUND	ANNUAL SOFTWARE MAINT. SUPPORT
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE W2R609609-463
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE W2R8609609-46
Fund	Total
JUSTICE OF PEACE #4	
GENERAL FUND	ANNUAL SOFTWARE MAINT. SUPPORT
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE VFH8901651-46
Fund	Total
Fund	Total
FAIRGROUNDS	
JULIE SOLIMAN	REFUND DEPOSIT FOR WOMENS BUIL
PAYROLL CLEARING FUND	PR END 3.4.23-FG
PAYROLL CLEARING FUND	PR END 3.18.23-WCP
VALENTIN CARRILLO	DEPOSIT REFUND FOR RENTALS-FG
Fund	Total
FEES OF OFFICE	
VALENTIN CARRILLO	DEPOSIT REFUND FOR RENTALS-FG
Fund	Total
FAIRGROUNDS	
ATMOS ENERGY	FEB UTILITIES FAIRGROUNDS
COMDATA INC.	XY784-FEB FUEL-FAIRGROUNDS
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES FAIRGROUNDS
GENERAL FUND	2ND QTR FY23 WORKERS COMP-FG
JOHN COL, INC.	DIESEL KLEEN/POWER SERVICE-FG
LOWE'S COMMERCIAL SERVICES	32 ALL STEEL FOLDING CHAIRS-FG
LOWE'S COMMERCIAL SERVICES	FEB FAIRGROUNGS SEE BELOW
MP2 ENENRY TEXAS, LLC	FEBRUARY UTILITIES FAIRGROUNDS
MP2 ENENRY TEXAS, LLC	FAIRGROUND UTILITIES TAXES
MP2 ENENRY TEXAS, LLC	FEBRUARY FAIRGROUNDS UTILITIES
MP2 ENENRY TEXAS, LLC	FEB FAIRGROUNDS UTILITIES TAXE
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	Total
Fund	Total
WISE CO. PARK	
PAYROLL CLEARING FUND	PR END 3.4.23-WCP

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

PAYROLL CLEARING FUND	PR END 3.18.23-WCP
Fund	Total
WISE CO. PARK	
BILL TENNISON	REIMBURSE FUEL PURCHASE-WCP
COMDATA INC.	XY778-FEB FUEL-WISE CO PARK
GENERAL FUND	2ND QTR FY23 WORKERS COMP-WCP
GTG SOLUTIONS INC	SVC 4 PORT-POTTIES WCP - 520
MCMASTER NEW HOLLAND CO.,INC.	PVC PIPES-WCP
MCMASTER NEW HOLLAND CO.,INC.	SAW BLADES-WCP
MCMASTER NEW HOLLAND CO.,INC.	STIHL OIL/CIRCULAR SAW BLADE-W
MCMASTER NEW HOLLAND CO.,INC.	28.4 CC TRI WEED EATER-WCP
MP2 ENENRY TEXAS, LLC	FEB UTILITIES WCP
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES WCP
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES WCP
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES WC PARKS
WILEY HARDWARE & SUPPLY	BITS/CONCRET MIX-WCP
WILEY HARDWARE & SUPPLY	TARP/SPIKES-WCP
WILEY HARDWARE & SUPPLY	KEY/POLY FILM-WCP
WILEY HARDWARE & SUPPLY	BLADE/BIT-WCP
WILEY HARDWARE & SUPPLY	PAINT/ROLLER COVERS/PLASTIC TR
WILEY HARDWARE & SUPPLY	SINGLE SIDED KEY-WCP
WILEY HARDWARE & SUPPLY	CONCRETE MIX/ROLLER COVER/SHOW
WILEY HARDWARE & SUPPLY	LOCK NUT/FLAT WASHER/HEX BOLTS
WILEY HARDWARE & SUPPLY	PVC FITTINGS/STICKS-WCP
Fund	Total
Fund	Total
ANIMAL SHELTER	
PAYROLL CLEARING FUND	PR END 3.4.23-AS
PAYROLL CLEARING FUND	PR END 3.18.23-AS
Fund	Total
ANIMAL SHELTER	
ANIMAL CARE EQUIPMENT & SERVIC	FOAMASTER HOSE-END SPRAYER-AS
COMDATA INC.	XY757-FEB FUEL-ANIMAL SHELTER
GENERAL FUND	FEB POSTAGE-AS
GENERAL FUND	2ND QTR FY23 WORKERS COMP-AS
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE RH38Y00007-56
LOWE'S COMMERCIAL SERVICES	FEB ANIMAL SHELTER SEE BELOW
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

Fund	Total
Fund	Total
IMPOUND FUND	
CHICO AUTO PARTS & SERVICE INC	23-0105500/SEIZURE/OVERSTREET
CHICO AUTO PARTS & SERVICE INC	TOWING 09 CHEVY 1500-566
CHICO AUTO PARTS & SERVICE INC	23-0106974/09 HONDA PILOT-566
CHICO AUTO PARTS & SERVICE INC	23-0304970/09 LEXUS-566
CHICO AUTO PARTS & SERVICE INC	22-0801765/07 HARLEY SOFTAIL-5
CHICO AUTO PARTS & SERVICE INC	22-0801765/08 HARLEY TRIKE-566
CHICO AUTO PARTS & SERVICE INC	23-0204116/10 NISSAN SENTRA-56
CHICO AUTO PARTS & SERVICE INC	23-0201934/15 GMC 1500-566
CHICO AUTO PARTS & SERVICE INC	23-0203142/11 CHEV EQUINOX-566
CHICO AUTO PARTS & SERVICE INC	TOWING 01 GMC YUKON-566
CHICO AUTO PARTS & SERVICE INC	23-0301593/99 CHEV SUBURBAN-56
CHICO AUTO PARTS & SERVICE INC	23-0303781/FORD SUV-566
KEMP'S WRECKER SERVICE LLC	23-0106542/20 CHEVY TRAX-566
KEMP'S WRECKER SERVICE LLC	23-0106753/09 GENSIS 4.6-566
KEMP'S WRECKER SERVICE LLC	23-0108628/13 DODGE JOURNEY-56
KEMP'S WRECKER SERVICE LLC	23-0108797/06 CHEVY MALIBU-566
KEMP'S WRECKER SERVICE LLC	23-0108126/CHEVY PICKUP-566
KEMP'S WRECKER SERVICE LLC	23-0203745/21 FOREST RIVER CAM
KEMP'S WRECKER SERVICE LLC	23-0201903/03 CHRYSLER SEBRING
KEMP'S WRECKER SERVICE LLC	23-0204401/07 HONDA ACCORD-566
KEMP'S WRECKER SERVICE LLC	TOWING 19 TOYOTA SUV-566
KEMP'S WRECKER SERVICE LLC	23-02204259/02 CHEVY 1500-566
KEMP'S WRECKER SERVICE LLC	23-0205650/FORD FUSTION-566
KEMP'S WRECKER SERVICE LLC	23-0206200/TAG #925M68 TX-566
KEMP'S WRECKER SERVICE LLC	TOWING 14 CHEVY 1500-566
KEMP'S WRECKER SERVICE LLC	23-0301830/17 CHEVY MALIBU-566
KEMP'S WRECKER SERVICE LLC	23-0301110/13 LINCOLN MKS-566
KEMP'S WRECKER SERVICE LLC	23-0304159/01 FORD EXPLOER-566
KEMP'S WRECKER SERVICE LLC	23-0304731/00 TOYOTA COROLLA-5
KEMP'S WRECKER SERVICE LLC	23-0304002/16 TOYOTA COROLLA-5
RICK'S AUTO REPAIR AND TOWING	23-0106111/21 TOYOTA TACOMA-56
RICK'S AUTO REPAIR AND TOWING	TOWING 16 NISSIAN ALTIMA-566
RICK'S AUTO REPAIR AND TOWING	23-0108701/05 FORD F350-566
RICK'S AUTO REPAIR AND TOWING	23-0109083/98 FORD F150-566
RICK'S AUTO REPAIR AND TOWING	23-0204025/15 CHEVY IMPAULA-56
RICK'S AUTO REPAIR AND TOWING	23-0205054/05 NISSIAN ALTIMA-5
RICK'S AUTO REPAIR AND TOWING	23-0205905/03 FORD EXPLOYER-56
RICK'S AUTO REPAIR AND TOWING	23-0106359/2000 TOYOTA CAMRY-5
RICK'S AUTO REPAIR AND TOWING	23-0109290/22 RIA SORONTO-566
RICK'S AUTO REPAIR AND TOWING	TOWING 13 DODGE RAM 1500-566

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

RICK'S AUTO REPAIR AND TOWING	23-0301003/09 ACCURA LSX-566
RICK'S AUTO REPAIR AND TOWING	23-0303932/05 NISSIAN Z-566
RICK'S AUTO REPAIR AND TOWING	23-0205627/14 DODGE 1500-566
RICK'S AUTO REPAIR AND TOWING	23-0302498/02 DODGE 1500-566
RICK'S AUTO REPAIR AND TOWING	23-0304258/14 NISSIAN ALTIMA-5
Fund	Total
Fund	Total
COUNTY SHERIFF	
MOTOROLA SOLUTIONS, INC.	PURCHASE 12 BODY CAMERAS-565
Fund	Total
Fund	Total
PAYROLL CLEARING	
AFLAC	MAR WC EMPLOYEE INSURANCE
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF
LEGAL SHIELD	MAR PREPAID LEGAL SERVICES
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF
NATL. FAM. CARE LIFE INS., INC	MAR LIFE INSURANCE
SOUTHERN FARM BUREAU	MAR LIFE INSURANCE
CO. HEALTH	FEB WC EMPLOYEE MEDICAL INSURA
TEXAS ASSOCIATION OF CO.DENTAL	FEB WC EMPLOYEE DENTAL INSURAN
THE LINCOLN NATIONAL LIFE INS	MAR LIFE INSURANCE WISE COUNTY
VISION SERVICE PLAN	MAR WC EYE CARE INSURANCE
WISE COUNTY EFTPS	FEB FY23 RETIREMENT/DEALTH BEN
WISE COUNTY EFTPS	MAR 2023 INSURANCE-CSCD-87
WISE COUNTY EFTPS	
WISE COUNTY EFTPS	
WISE COUNTY UNITED WAY	
WISE COUNTY UNITED WAY	
Fund	Total
Fund	Total

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

INVOICE AMOUNT
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****
**** VOID ****

$ -

$ -
$ 1,250,000.00
$ 850.00
$ 850.00
$ 1,242.60
$ 1,000.00
$ 927,014.45
$ 896,797.75
$ 63.75
$ 85.00
$ 85.00
$ 85.00
$ 170.00
$ 84,637.00
$ 100.00

$ 3,162,980.55
$ 66.00
$ 250.00
$ 75.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	280.00
$	75.00
$	75.00
$	75.00
$	206.79
$	80.00
$	560.00
$	560.00
$	560.00
$	370.00
$	204.00
$	75.00
**** VOID ****	
$	95.14

$	3,606.93
$	595.55
$	795.92

$	1,391.47
$	3.00
$	53.00
**** VOID ****	

$	56.00
$	55.60
$	268.71
$	16.14

$	340.45
$	115.41
$	21.22
$	195.00
$	10.76

$	342.39
$	62.78
$	39.05
$	50.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	285.00
$	40.60
$	40.60
$	58.75
$	124.24
$	(322.24)
$	67.54
$	165.51
$	28.04
$	46.86
$	513.40
$	69.94
$	145.00
$	145.00
$	145.00
$	145.00
$	145.00
$	145.00

$	2,140.07
$	161.61
$	168.89
$	21.52
$	145.00

$	497.02
$	197.33
$	662.00
$	662.00
$	5.38

$	1,526.71
$	36.00
$	108.00
$	36.00
$	362.68
$	37.89
$	1,887.61
$	225.00
$	362.68
$	37.89

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	326.43
$	326.43
$	326.43
$	71.00
$	64.00
$	64.00
$	615.87
$	118.00
$	11,843.34
$	11,586.72
$	12,189.82
$	150.00
$	150.00
$	683.23
$	2,577.25
$	200.00
$	7.00
$	2,403.81
$	114.00
$	67.50

$	46,978.58
$	400.00
$	400.00
$	350.00
$	375.00
$	375.00
$	350.00
$	203.30
$	400.00
$	400.00
$	375.00
$	400.00
$	375.00
$	400.00
$	350.00
$	400.00
$	450.00
$	375.00
$	375.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	400.00
$	400.00
$	400.00
$	400.00
$	375.00
$	375.00
$	350.00
$	375.00
$	1,000.00
$	400.00
$	375.00
$	375.00
$	350.00
$	21.52
$	450.00
$	450.00
$	250.00
$	36.03

$	13,535.85
$	450.27
$	450.00
$	63.34
$	147.37
$	179.13
$	26.90

$	1,317.01
$	705.00
$	201.25
$	431.25
$	258.75
$	287.50
$	230.00
$	575.00
$	713.00
$	373.75
$	266.50
$	143.75
$	517.50
$	373.75

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	1,178.75
$	3,818.00
$	598.00
$	400.00
$	600.00
$	600.00
$	125.00
$	600.00
$	400.00
$	400.00
$	621.00
$	621.00
$	600.00
$	293.25
$	600.00
$	600.00
$	115.00
$	632.50
$	1,220.00
$	898.71
$	525.00
$	1,000.00
$	250.00
$	275.00
$	600.00
$	119.27
$	8,595.50
$	3,780.00
$	1,325.00
$	400.00
$	600.00
$	600.00
$	600.00
$	600.00
$	700.00
$	700.00
$	700.00
$	600.00
$	600.00
$	593.45
$	195.50
$	600.00
$	241.50
$	149.50

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	138.00
$	600.00
$	600.00
$	600.00
$	600.00
$	700.00
$	51.75
$	96.67
$	47.50
$	600.00
$	600.00
$	600.00
$	600.00
$	700.00
$	600.00
$	700.00
$	600.00
$	700.00
$	700.00
$	529.00
$	782.00
$	3,394.41
$	92.00
$	322.00
$	443.91
$	46.00
$	161.00
$	115.00
$	184.00
$	345.00
$	621.00
$	851.00
$	825.38
$	250.16
$	161.00
$	600.00
$	600.00
$	600.00
$	600.00
$	600.00
$	600.00
$	600.00
$	600.00
$	600.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	600.00
$	600.00
$	345.00
$	322.00
$	299.00
$	600.00
$	943.00
$	1,495.00
$	384.28
$	25.02
$	75.00
$	600.00
$	954.50
$	1,035.00
$	1,253.50
$	400.00
$	600.00
$	600.00
$	1,811.25
$	805.00
$	632.50
$	3,277.50
$	1,581.25
$	1,725.00
$	1,347.80
$	1,725.00
$	600.00
---	---
$	93,341.31
$	14.41
$	30.78
$	215.34
$	314.11
$	46.17
$	394.48
$	98.00
$	314.94
$	37.66
$	145.00
---	---
$	1,610.89

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	269.40
$	489.00
$	21.52
$	50.00
$	150.00
$	145.00

$	1,124.92
$	21.52

$	21.52
$	50.00
$	99.20
$	86.80

$	236.00
$	245.53
$	37.66

$	283.19
$	242.85
$	524.55
$	595.00
$	3.43
$	491.55
$	259.20
$	27.00
$	96.94
$	46.25
$	24.24
$	45.00
$	67.00
$	59.18
$	184.00
$	9.12

$	2,675.31
$	345.67
$	238.50

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	343.00
$	43.04
$	75.00
$	126.69
$	17.40
$	17.40
$	145.00

$	1,351.70
$	5.38

$	5.38
$	89.11
$	50.00
$	333.19
$	178.75
$	228.48
$	228.48
$	620.16
$	522.24
$	444.72
$	310.08
$	628.32
$	603.84
$	567.12
$	345.25
$	16.14

$	5,165.88
$	455.90
$	83.00
$	29.05

$	567.95
$	400.20
$	258.18
$	389.03
$	836.00
$	21.52
$	250.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	2,154.93
$	116.25
$	126.33
$	836.00
$	98.21
$	585.39
$	69.94
$	250.00
$	250.00

$	2,332.12
$	82.13
$	287.47
$	533.87
$	38.00
$	821.33
$	3,203.20
$	2,546.13
$	164.27
$	369.60
$	55.29
$	64.37
$	61.14
$	71.50
$	59.64
$	65.63
$	59.64
$	106.49
$	365.56
$	69.72
$	54.41
$	58.29
$	245.16
$	195.00
$	61.30
$	66.37
$	60.58
$	247.74
$	56.54
$	61.41
$	118.16

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	47.08
$	64.37
$	64.37
$	183.15
$	238.56
$	118.16
$	130.51
$	109.51
$	175.35
$	54.73
$	190.91
$	61.05
$	110.41
$	558.20
$	22.71
$	941.80
$	12,420.86
$	139.19
$	463.95
$	8.32
$	6,691.23
$	1,973.00
$	634.80
$	1,287.00
$	79.20
$	46.80
$	13,228.00
$	167.96
$	298.60
$	5,000.00
$	5,000.00
$	21.52
$	230.00
$	264.00

$	61,275.24
$	2,136.53
$	52.76
$	45.00
$	30.00
$	30.00
$	45.00
$	30.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	45.00
$	30.00
$	10,200.00
$	278.22
$	154.89
$	221.32
$	160.08
$	166.76
$	290.85
$	2,589.00
$	1,663.28
$	422.48
$	219.45
$	198.94
$	102.98
$	82.15
$	131.09
$	89.04
$	400.00
$	165.00
$	705.64
$	35.79
$	97.46
$	141.32
$	95.00
$	95.00
$	104.96
$	54.56
$	20.98
$	320.00
$	77.83
$	130.31
$	148.13
$	96.64
$	180.87
$	80.31
$	106.50
$	79.07
$	31.08
$	152.63
$	85.09
$	73.93
$	67.55
$	45.96

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	9,167.10
$	80.31
$	211.92
$	67.55
$	73.93
$	79.07
$	76.59
$	1,532.96
$	1,542.00
$	405.00
$	135.00
$	50.43
$	32.48
$	323.34
$	437.00
$	20.53
$	58.48
$	20.33
$	1,698.59
$	65.46
$	65.00
$	158.31
$	25.45
$	594.78
$	329.93
$	55.81
$	786.63
$	398.12
$	847.52
$	130.08
$	220.65
$	803.58
$	200.00
$	152.00
$	152.00
$	556.00
$	275.00
$	325.00
$	576.00
$	525.00
$	1,026.37
$	834.35
$	1,594.39
$	22,927.39

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	315.62
$	(45.63)
$	(297.34)
$	(35.65)
$	(9.87)
$	(31.52)
$	(2.59)
$	(5.09)
$	(3.67)
$	629.14
$	127.78
$	127.78
$	387.20
$	1,730.97
$	1,628.36
$	2,035.85
$	21,144.00
$	3,890.00
$	26.90
$	26.05
$	345.00
$	345.00
$	30.65
$	108.55
$	331.84
$	342.22
$	92.40
$	108.55
$	194.09
$	280.20
$	127.09
$	20.48
$	300.00
$	240.95
---	---
$	107,149.17
$	529.10
$	465.50
$	306.20
$	400.29
$	67.98
$	137.86
$	6.99

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	11,139.45
$	13,208.25
$	82.50
$	197.83
$	589.50
$	6.97
$	31.96
$	239.87
$	203.86
$	942.40
$	26.07
$	45.30
$	358.27
$	242.44
$	1,883.46
$	103.00
$	396.08
$	35.00
$	287.00
$	69.94
$	5,579.40
$	2,999.46
$	3,561.36
$	95.95
$	95.95
$	104.30
$	96.65
$	97.45
$	96.65
$	326.29
$	132.00
$	48.02
$	202.90
$	202.90

$	45,642.35
$	76.80
$	79.20
$	162.52
$	129.99
$	741.75
$	212.00
$	200.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	5.38
$	12.98

$	1,620.62
$	5,021.57
$	5,021.57
$	5,021.57
$	5,021.57
$	5,021.57
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$	5,021.57
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$	5,021.57
$	5,021.57

$	85,366.69
$	423.09
$	204.00
$	66.56
$	54.32
$	16.14
$	300.00
$	300.00
$	300.00
$	33.04
$	21.75

$	1,718.90
$	245.55
$	5.38

$	250.93
$	91.20

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	314.38
$	5.38

$	410.96
$	389.85
$	59.26
$	142.83
$	291.20
$	5.38

$	888.52
$	306.40
$	115.34
$	5.38

$	427.12
$	150.00
$	232.59
$	118.56
$	150.00
$	140.00
$	1,563.86
$	24.00
$	336.00
$	6,560.00
$	346.48
$	115.49
$	315.00
$	693.03
$	240.39
$	385.93
$	246.55
$	189.00
$	189.00
$	2,651.35
$	81.74
$	373.92
$	87.70
$	18.95
$	18.95
$	19.95

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	18.95
$	70.21
$	20.00
$	20.00
$	215.48
$	578.51
$	320.40
$	502.20
$	586.00
$	2,100.00
$	650.00
$	1,763.18
$	41.59
$	1,205.19
$	20.76
$	13.01
$	131.92
$	30.99
$	20.13
$	16.68
$	280.20
$	544.68
$	179.94
$	370.01
$	420.30
$	560.40
$	147.34
$	2,014.51
$	170.76
$	91.56
$	449.85
$	840.60
$	400.00
$	770.00
$	111.56
$	342.96
$	37.00
$	48.00
$	10.00
$	24.00
$	253.07
$	22.15
$	75.00
$	200.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	650.00
$	1,500.00
$	396.24
$	9.74
$	459.20
$	(216.00)
$	1,600.00
$	233.88
$	1,950.00
$	1,950.00
$	89.20
$	149.00
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$	40,708.79
$	354.12
$	1,240.95
$	106.94
$	215.39
$	372.16
$	224.80
$	8,136.03
$	8,136.03
$	8,136.03
$	8,136.03
$	8,136.03
$	100.00
$	100.00
$	100.00
$	168.37
$	168.37
$	2,591.96
$	2,973.76
$	311.40
$	153.25
$	2,254.86
$	1,549.80
$	551.85
$	2,873.92
$	1,089.00
$	408.40
$	54.80
$	302.87
$	87.47

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	545.36
$	294.10
$	857.00
$	1,523.40
$	33.63
$	497.99
$	180.90
$	89.94
$	269.86
$	74.95
$	1,200.00
$	275.00
$	275.00
$	245.60
$	994.82
$	171.76
$	149.00
$	149.00
$	149.00
$	145.00
$	149.00
$	149.00
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$	67,453.90
$	19.98
$	13.13
$	26,944.49
$	40.00
$	280.00
$	350.00
$	622.33
$	1,182.30
$	66.23
$	179.61
$	151.81
$	886.01
$	65.70
$	61.34
$	1,531.00
$	981.00
$	1,447.77
$	437.60
$	21.36

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	12,352.36
$	1,342.72
$	16.00
$	58.48
$	27.39
$	25.34
$	17.87
$	16.47
$	(1,000.00)
$	111.52
$	111.52
$	188.91
$	26.40
$	231.46
$	38.80
$	10.98
$	32.80
$	26.80
$	164.79
$	(22.00)
$	17.28
$	11.27
$	90.38
$	59.94
$	44.97
$	131.88
$	(317.95)
$	1,665.36
$	250.00
$	5,015.32
$	(40.26)
$	79.81
$	1,720.35
$	40.26
$	8.18
$	114.01
$	400.00
$	30.00
$	541.00

$	58,922.07
$	337.17
$	200.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	69.94
$	149.00
$	173.00

$	929.11
$	5.38

$	5.38
$	181.31
$	8,800.00
$	133,525.37
$	12,806.87
$	43.00
$	43.00
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COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	43.00
$	43.00
$	2,095.02
$	201.64
$	1,013.98
$	728.90
$	368.37
$	1,583.28
$	81.24
$	3,500.00
$	5.38
$	793.37
$	207.70
$	55.52
$	263.48
$	101.00
$	8.82
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$	167,697.25
$	149,181.00
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$	149,181.00
$	24,250.00
$	725.00
$	725.00
$	725.00
$	725.00
$	725.00
$	500.00
$	725.00
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$	29,100.00
$	1,583.33
---	---
$	1,583.33
$	487.06
$	447.17
$	24.08
$	92.07
$	35.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	354.00
$	138.00
$	372.26
$	409.93
$	13.28
$	83.99
$	10.76

$	2,467.60
$	7,500.00

$	7,500.00
$	60,000.00
$	14,138.96
$	40,000.00
$	250,000.00

$	364,138.96

$	4,540,022.02
$	119.59
$	33.60
$	737.89
$	18,501.81
$	164.62
$	669.00
$	639.96
$	47.68
$	75.10
$	45.98
$	33.95
$	31.23

$	21,100.41

$	21,100.41
$	156,215.32
$	148,044.12

$	304,259.44

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	150.12
$	284.80
$	28.96
$	102.45
$	255.35
$	293.30
$	362.56
$	65.36
$	132.15
$	410.20
$	239.34
$	14.39
$	497.50
$	713.50
$	34.72
$	1,177.54
$	1,046.24
$	46.74
$	165.92
$	467.67
$	108.95
$	102.99
$	496.61
$	156.00
$	2,210.48
$	983.53
$	764.06
$	10,195.49
$	1,938.45
$	243.28
$	49.38
$	13,984.15
$	56.83
$	484.09
$	1,133.81
$	222.53
$	178.50
$	12.00
$	0.60
$	8,841.56
$	41.52
$	96.00
$	53.55

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	1,827.10
$	17.93
$	250.00
$	171.20
$	56.00
$	149.89
$	359.96
$	14.34
$	1,578.57
$	20,978.74
$	60.00
$	152.88
$	487.00
$	335.62
$	1,476.92
$	515.12
$	12.99
$	18.91
$	24.98
$	30.35
$	15.99
$	300.00
$	300.00
$	1,279.15
$	55.98
$	103.99
$	35.40
$	133.25
$	29.81
$	98.63
$	1,155.00
$	1,540.00
$	209.82
$	469.09
$	174.00
$	193.85
$	23.50
$	169.77

$	83,648.90

$	387,908.34
$	13,438.58

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	14,547.96

$	27,986.54
$	187.30
$	67.13
$	165.35
$	449.33
$	219.35
$	301.81
$	180.04
$	115.00
$	97.15
$	268.96
$	76.94
$	106.26
$	11.06
$	334.95
$	2.88
$	3,413.24
$	296.96
$	250.23
$	150.00
$	150.00
$	150.00
$	150.00
$	54.29
$	64.26
$	95.00
$	21.52
$	8.60
$	388.86
$	119.57
$	59.21
$	98.68
$	53.58
$	60.80
$	109.10
$	(114.00)
$	50.61
$	130.49
$	155.25
$	81.00
$	155.25

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	81.00
$	30.00
$	22.00
$	145.00

$	9,014.01

$	37,000.55
$	2,799.63
$	2,799.64

$	5,599.27
$	29.74
$	5.38

$	35.12
$	3,080.98

$	3,080.98
$	41,923.00
$	41,923.00

$	83,846.00

$	92,561.37
$	53,000.00

$	53,000.00
$	2,879.12
$	4,362.64
$	112,500.00
$	72.20
$	712.18
$	244.77
$	4,202.50
$	3,904.75
$	1,857.25
$	4,259.75

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	3,000.00
$	4,536.00
$	4,536.00

$	147,067.16

$	200,067.16
$	37,541.60
$	37,541.50
$	15,000.00

$	90,083.10
$	122.73
$	102.45
$	553.85
$	96.07
$	155.53
$	3,710.08
$	117.00
$	893.75
$	1,250.40
$	305.67
$	11.23
$	186.20
$	2,690.67
$	352.69
$	1,995.28
$	174.65
$	359.62
$	376.53
$	377.19
$	1,803.12
$	916.75
$	84.00
$	250.00
$	4,505.80
$	82.50
$	82.50
$	1,057.22
$	4.99
$	11.98
$	14.99

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	1.62
$	13.90
$	14.05
$	15.05
$	30.38
$	179.88
$	7.93
$	5.95
$	12.49
$	787.63
$	277.18
$	449.69
$	189.27
$	898.13
$	360.00
$	3,105.95
$	28,278.00
$	34,010.64
$	51,004.80
$	3,386.88
$	62.68
$	58.46
$	183.63
$	152.20
$	153.00
$	153.80
$	152.20
$	184.33
$	15.00
$	37.50
$	339.99

$	147,167.65

$	237,250.75
$	40,979.57
$	41,323.85
$	77,000.00

$	159,303.42
$	67.50
$	32.34

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	3,696.44
$	3,684.04
$	309.86
$	1,811.46
$	15.34
$	5,250.72
$	29.99
$	7.99
$	15.54
$	98.22
$	190.24
$	2,360.85
$	193.30
$	124.05
$	651.16
$	9.00
$	2,500.00
$	853.86
$	34,845.84
$	75,554.64
$	69.94
$	2,447.00
$	18,673.92
$	448.33
$	182.71
$	182.71
$	183.51
$	182.64
$	203.24
$	18.73
$	30.00
$	22.50
$	26.08
$	107.20
$	109.32

$	155,190.21

$	314,493.63
$	36,640.16
$	36,118.18
$	35,000.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	107,758.34
$	288.30
$	394.90
$	388.90
$	102.45
$	1,819.08
$	125.00
$	203.53
$	226.76
$	4,674.70
$	640.21
$	1,960.82
$	(268.76)
$	582.81
$	27.16
$	97.52
$	803.69
$	558.10
$	16.17
$	150.00
$	150.00
$	175.27
$	29.91
$	8,303.51
$	53.95
$	41.36
$	12.22
$	8.99
$	17.93
$	59.36
$	31.01
$	21.92
$	8.63
$	61.13
$	949.99
$	308.79
$	129.50
$	19.98
$	105.98
$	27.98
$	53.97
$	13.11
$	135.89

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	33.47
$	49.99
$	8.58
$	55.93
$	27.54
$	188.34
$	1,479.50
$	9,200.72
$	75.00
$	75.00
$	64.56
$	2,447.00
$	55.00
$	18,623.86
$	448.33
$	183.78
$	237.27
$	178.85
$	140.59
$	259.59
$	180.84
$	153.17
$	553.08
$	7.50
$	30.00

$	58,269.21

$	166,027.55
$	32,713.31
$	32,713.23
$	62,000.00

$	127,426.54
$	185.00
$	140.40
$	406.50
$	102.45
$	3,535.24
$	235.80
$	37.66
$	34.95

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	66.24
$	263.77
$	305.67
$	176.88
$	294.00
$	4,195.94
$	240.31
$	79.83
$	5,636.88
$	5.18
$	5.18
$	26.99
$	19.99
$	5.18
$	97.79
$	229.96
$	1,098.24
$	1,088.24
$	51.92
$	38.65
$	44.08
$	448.33
$	113.54
$	113.54
$	115.94
$	116.74
$	113.54
$	113.54
$	63.57
$	7.50
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$	19,855.16
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$	147,281.70
$	33.00
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$	33.00
$	541.32
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$	541.32
$	48.97

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	48.97

$	623.29
$	732.90
$	50.00

$	782.90

$	782.90
$	40,000.00

$	40,000.00

$	40,000.00

$	-

$	-
$	188.54

$	188.54

$	188.54
$	366.01

$	366.01
$	735.00

$	735.00

$	1,101.01
$	505.03
$	578.97

$	1,084.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	1,084.00
$	254.91
$	248.80
$	252.54

$	756.25
$	1,515.09
$	5,253.75
$	72,590.20
$	72,590.20
$	4,151.25

$	156,100.49

$	156,856.74
$	450.00
$	450.00
$	525.00
$	450.00
$	560.80

$	2,435.80

$	2,435.80
$	2,136.40

$	2,136.40

$	2,136.40
$	4,989.60

$	4,989.60

$	4,989.60
$	642.00

$	642.00

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	642.00
$	132,000.00

$	132,000.00

$	132,000.00
$	7,279.75

$	7,279.75

$	7,279.75
$	16,465.65
$	50,960.00

$	67,425.65

$	67,425.65
$	43,166.84
$	6,335.46
$	41,923.00

$	91,425.30

$	91,425.30
$	875.00

$	875.00

$	875.00
$	164.38
$	185.00

$	349.38
$	5,719.33
$	137.45

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	5,856.78
$	5,719.33
$	165.30
$	168.29

$	6,052.92
$	5,719.33
$	257.91

$	5,977.24

$	18,236.32
$	600.00
$	2,822.15
$	2,822.16
$	600.00

$	6,844.31
$	600.00

$	600.00
$	245.84
$	83.02
$	182.51
$	271.09
$	16.98
$	412.08
$	52.35
$	1,117.54
$	(13.44)
$	(0.88)
$	(63.77)
$	5.38

$	2,308.70

$	9,753.01
$	4,024.49

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	4,024.48

$	8,048.97
$	78.51
$	275.55
$	855.49
$	217.05
$	98.40
$	48.00
$	75.40
$	419.99
$	979.06
$	3.50
$	120.36
$	117.67
$	225.35
$	95.58
$	33.04
$	76.03
$	52.67
$	148.40
$	5.38
$	85.37
$	22.29
$	31.28

$	4,064.37

$	12,113.34
$	9,631.45
$	5,792.67

$	15,424.12
$	145.47
$	60.86
$	5.88
$	2,111.36
$	155.14
$	39.78
$	16.14

COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	2,534.63

$	17,958.75
$	2,750.00
$	220.00
$	220.00
$	220.00
$	375.00
$	375.00
$	320.00
$	220.00
$	220.00
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COMMISSIONERS COURT ACCOUNTS PAYABLE 3.27.23

$	220.00
$	220.00
$	220.00
$	220.00
$	220.00

$	12,840.00

$	12,840.00
$	12,035.00

$	12,035.00

$	12,035.00
$	8,678.94
$	4,432.84
$	277.20
$	4,432.84
$	144.35
$	568.19
$	313,609.16
$	15,070.00
$	1,403.89
$	3,435.25
$	400,192.55
$	5,748.20
$	243,546.65
$	234,319.97
$	40.00
$	40.00

$	1,235,940.03

$	1,235,940.03